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HEARING DATE & TIME: MARCH 22, 2007, AT 10:00 A.M. (Eastern)

OBJECTIONS DUE: MARCH 15, 2007, AT 4:00 P.M. (Eastern)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
DELPHI CORPORATION, et al.,)	Case No. 05-44481(RDD)
DELI III CORI ORATION, et al.,)	Case 110. 03-44401(RDD)
Debtors.	,)	(Jointly Administered)
)	

NOTICE OF FILING THIRD INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF WARNER STEVENS, L.L.P., AS CONFLICTS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD OF JUNE 1, 2006 THROUGH SEPTEMBER 30, 2006

PLEASE TAKE NOTICE that on November 29, 2006, Warner Stevens, L.L.P., as Conflicts Counsel to the Official Committee of Unsecured Creditors (the "Committee") of Delphi Corporation and its affiliated debtors in the above-captioned cases (collectively, "Delphi" or the "Debtors"), filed its Third Interim Application for Compensation and Reimbursement of Expenses for the Period of June 1, 2006 through September 30, 2006 (the "Application"), with the United States Bankruptcy Court for the Southern District of New York.

PLEASE TAKE FURTHER NOTICE that the Application requests interim approval of compensation for professional fees in the amount of \$138,352.50 and reimbursement of expenses incurred in the amount of \$10,044.48 for the period of June 1, 2006 through September 30, 2006.

PLEASE TAKE FURTHER NOTICE that a hearing to consider approval of the Application will be held on March 22, 2007, at 10:00 a.m. (Eastern) (the "Hearing") before the Honorable Robert D. Drain, at the United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York, 10004.

PLEASE TAKE FURTHER NOTICE that the Application may be (1) examined and inspected by interested parties between the hours of 9 a.m. and 4:30 p.m. (Eastern) during the days when the Court is in session, at the offices of the Clerk of the Bankruptcy Court, United

States Bankruptcy Court for the Southern District of New York, One Bowling Green, New York, New York, 10004-1408, (2) viewed online at http://www.nysb.uscourts.gov or http://www.nysb.uscourts.gov or http://www.delphidocket.com, or (3) obtained by providing a written request to Warner Stevens, L.L.P., at the address listed below.

PLEASE TAKE FURTHER NOTICE that objections, if any, to the compensation and expenses described in the Application must comply with the Federal Rules of Bankruptcy Procedure and the Local Rules of the United States Bankruptcy Court for the Southern District of New York, must be set forth in writing describing the basis for such objection and must be filed with the Court electronically in accordance with General Orders M-182 and M-193, as amended, by registered users of the Bankruptcy Court's electronic case filing system and, by all other parties in interest, on a 3½ inch disk, preferably in Portable Document Format (pdf), WordPerfect or any other Windows-based word processing format (with a hard copy delivered directly to Chambers) and served in accordance with General Order M-182, as amended, or by first-class mail upon each of the following: (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan, 48098, Attn: General Counsel; (ii) Skadden Arps Slate Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois, 60606, Attn: John Wm. Butler, Jr., Esq.; (iii) Office of the United States Trustee, 33 Whitehall Street, Suite 2100, New York, New York, 10004, Attn: Alicia M. Leonhard, Esq.; (iv) Latham & Watkins LLP, 885 Third Avenue, New York, New York, 10022-4802, Attn: Robert J. Rosenberg, Esq., (v) Simpson Thacher & Bartlett LLP, 425 Lexington Avenue, New York, New York, 10017, Attn: Marissa Wesley, Esq.; (vi) Davis Polk & Wardell, 450 Lexington Avenue, New York, New York, 10017, Attn: Marlane Melican, Esq.; and (vii) Warner Stevens, LLP, 301 Commerce, Suite 1700, Fort Worth, Texas,

76102, Attn: Michael D. Warner, so as to be received no later than 4:00 p.m. (Eastern) on

March 15, 2007.

PLEASE TAKE FURTHER NOTICE that only those objections made as set forth herein

and in accordance with the Case Management Order will be considered by the Bankruptcy Court

at the Hearing. If no objections to the Application are timely filed and served in accordance with

the procedures set forth herein and in the Case Management Order, the Bankruptcy Court may

enter an order granting the Application without further notice.

Dated: November 29, 2006

/s/ Michael D. Warner

Michael D. Warner

(TX State Bar No. 00792304)

WARNER STEVENS, L.L.P.

301 Commerce Street, Suite 1700

Fort Worth, TX 76102

Telephone: 817.810.5250

Facsimile: 817.810.5255

Email: mwarner@warnerstevens.com

CONFLICTS COUNSEL FOR THE OFFICIAL COMMITTEE

OF UNSECURED CREDITORS

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
DELPHI CORPORATION, et al.,)	Case No. 05-44481(RDD)
Debtors.)	Jointly Administered
)	•

SUMMARY OF THIRD INTERIM FEE APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF WARNER STEVENS, L.L.P., AS CONFLICTS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD OF JUNE 1, 2006 THROUGH SEPTEMBER 30, 2006

Applicant: Warner Stevens, L.L.P.

Role in Case: Conflicts Counsel to the Official Committee of Unsecured Creditors

Date of Retention: January 6, 2006 (nunc pro tunc to November 10, 2005)

Compensation Period: June 1, 2006 – September 30, 2006

Current Application -

Third Interim (June 1, 2006 – September 30, 2006):

Compensation Requested	\$138,352.50
Expenses Requested	\$10,044.48
Total Requested	\$148,396.98
Less Amount Received to Date	\$120,726.48
Unpaid Amount	\$27,670.50
Blended Hourly Rate of Professionals	\$461.01
Blended Hourly Rate of Paraprofessionals	\$135.71

Previous Applications –

First Interim (November 10, 2005 – January 31, 2006):

Compensation Requested	\$322,376.00
Expenses Requested	\$14,929.31
Total Requested	\$337,305.31
Less Amount Received to Date	<u>\$305,064.71</u>
Unpaid Amount	\$32,240.60
Blended Hourly Rate of Professionals	\$426.97
Blended Hourly Rate of Paraprofessionals	\$154.53

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Second Interim (February 1, 2006 – May 31, 2006):

Compensation Requested	\$502,652.50
Expenses Requested	\$23,618.63
Total Requested	\$526,271.13
Less Amount Received to Date	<u>\$442,584.83</u>
Unpaid Amount	\$83,686.30 ¹
Blended Hourly Rate of Professionals	\$483.23
Blended Hourly Rate of Paraprofessionals	\$150.95

¹ Warner Stevens is only seeking to be paid the amount of \$46,551.80 in connection with the Second Interim Application. See, paragraphs 9 and 79-81 of the Second Interim Application for the reasons related thereto.

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HEARING DATE & TIME: MARCH 22, 2007, AT 10:00 A.M. (Eastern)
OBJECTIONS DUE: MARCH 15, 2007, AT 4:00 P.M. (Eastern)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
)	
DELPHI CORPORATION, et al., Debtors.)	Case No. 05-44481(RDD)
)	
Debtors.)	(Jointly Administered)
)	

THIRD INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF WARNER STEVENS, L.L.P., AS CONFLICTS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD OF JUNE 1, 2006 THROUGH SEPTEMBER 30, 2006

TO THE HONORABLE ROBERT D. DRAIN, UNITED STATES BANKRUPTCY JUDGE:

This Third Interim Application for Compensation and Reimbursement of Expenses (the "Application") is made by Warner Stevens, L.L.P. ("Warner Stevens") and seeks compensation for services rendered and costs advanced by Warner Stevens, for the period of June 1, 2006 through September 30, 2006 (the "Third Reporting Period"), as Conflicts Counsel to the Official Committee of Unsecured Creditors for the above-captioned Debtors (the "Debtors"). In support of the Application, Warner Stevens respectfully represents as follows:

I. <u>JURISDICTION AND VENUE</u>

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and 11 U.S.C. § 331. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A). Venue is proper in this district pursuant to 28 U.S.C. § 1409. The statutory predicates for the relief requested herein are sections 105(a), 330(a) and 331 of the United States Bankruptcy Code (the "Bankruptcy Code"). Pursuant to Local Guidelines, a certification regarding compliance with such guidelines is attached hereto as Exhibit "A."

THIRD INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF

II. BACKGROUND

- 2. On October 8, 2005 (the "Petition Date"), Delphi Corporation and 38 affiliates (the "Debtors") commenced their reorganization cases by filing voluntary Chapter 11 petitions with this Court. On October 14, 2005, three additional Debtors filed voluntary petitions. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
- 3. On October 17, 2005, the United States Trustee for the Southern District of New York appointed the Official Committee of Unsecured Creditors for the Debtors' cases (the "Committee").
- 4. At a meeting of the Committee held on or about November 10, 2005, the Committee determined to retain Warner Stevens as its Conflicts Counsel.
- 5. On November 23, 2005, the Committee filed its Application for Order Under 11 U.S.C. §§ 327(a), 328 and 1103 and Fed.R.Bankr.P. 2014(a) Authorizing Employment and Retention of Warner Stevens, L.L.P., as Conflicts Counsel for the Official Committee of Unsecured Creditors.
- 6. This Court's Final Order Under 11 U.S.C. §§ 327(a), 328 and 1103 and Fed.R.Bankr.P. 2014(a) Authorizing Employment and Retention of Warner Stevens, L.L.P., as Conflicts Counsel for the Official Committee of Unsecured Creditors, effective November 10, 2005, was entered in these Bankruptcy Cases on January 6, 2006 (the "Employment Order"). A copy of the Employment Order is attached hereto as Exhibit "B."
- 7. No trustee or examiner has been appointed in the Debtors' Chapter 11 Bankruptcy Cases.

III. REQUESTED COMPENSATION AND REIMBURSEMENT

- 8. This Application is filed by Warner Stevens pursuant to 11 U.S.C. §§ 330 and 331, and Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and in accordance with the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Professionals (as supplemented, the "Interim Compensation Order").
 - 9. By this Application, Warner Stevens seeks the following relief:
 - a. Approval of Professional Fees incurred for the Third Reporting Period in the amount of \$138,352.50;
 - b. Approval of Reimbursable Expenses incurred during the Third Reporting Period in the amount of \$10,044.48; and
 - c. Authorization for the Debtors to pay to Warner Stevens such Professional Fees and Reimbursable Expenses due and owing for the Third Reporting Period in the amount of \$27,670.50. Such amount reflects the total amount requested by Warner Stevens for the Third Reporting Period, \$138,352.50 (fees) + \$10,044.48 (expenses), less \$120,726.48 (funds previously received for such fees and costs as addressed in paragraph 14 below).
- 10. All of the professional services which are the subject of this Application were rendered by Warner Stevens exclusively at the request of the Committee and not for or at the request of any other person or entity.
- 11. No agreement exists, nor will any be made, to share any compensation received by Warner Stevens for its services on behalf of the Committee with any other person or firm, expect among partners of Warner Stevens.
- 12. All of the expenses for which Warner Stevens seeks reimbursement were actually and necessarily incurred by Warner Stevens in connection with its rendition of professional services to or for the Committee or in connection with obtaining Court approval of its employment.

- 13. As set forth in detail below, the services performed by Warner Stevens on behalf of the Committee have materially benefited the Debtors' chapter 11 estates and their respective creditors.
- 14. The Interim Compensation Order provides that professionals retained by order of the Court are permitted to submit monthly billings to the Debtors and, absent objection, 80% of the professional fees incurred and 100% of the reimbursable expenses incurred are authorized to be paid pursuant to the Interim Compensation Order. Warner Stevens has submitted requests for monthly compensation and reimbursement of expenses incurred during the Third Reporting Period and has received funds from the Debtors in these Bankruptcy Cases as follows:

		Reimbursable	Professional	Reimbursable	
	Professional	Expenses	Fees Paid	Expenses Paid	Balance Due to
Month	Fees Requested	Requested	(80%)	(100%)	Warner Stevens
June 2006	\$50,172.50	\$4,822.37	\$40,138.00	\$4,822.37	\$10,034.50
July 2006	\$29,971.50	\$2,983.72	\$23,977.20	\$2,983.72	\$5,994.30
August 2006	\$25,142.50	\$2,042.08	\$20,114.00	\$2,042.08	\$5,028.50
September 2006	\$33,066.00	\$196.31	\$26,452.80	\$196.31	\$6,613.20
TOTALS	\$138,352.50	\$10,044.48	\$110,682.00	\$10,044.48	\$27,670.50

15. This is Warner Stevens' third interim fee application. On April 28, 2006, Warner Stevens filed with the Court, and served on interested parties, its "First Interim Application For Compensation and Reimbursement of Expenses of Warner Stevens, L.L.P., as Conflicts Counsel to the Official Committee of Unsecured Creditors for the Period of November 10, 2005 Through January 31, 2006" (the "First Fee Application"). The First Fee Application covered the period of November 10, 2005 through January 31, 2006 (the "First Reporting Period"). Pursuant to the First Fee Application, Warner Stevens sought Court approval, on an interim basis, of professional fees in the amount of \$322,376.00 and reimbursement of expenses in the amount of \$14,929.31, for a total award of \$337,305.31. Of the amount requested in the First Fee Application, Warner Stevens has received, pursuant to the terms of the Interim Compensation Order, the sum of \$305,064.71.

- 16. On July 31, 2006, Warner Stevens filed with the Court, and served on interested parties, its "Second Interim Application For Compensation and Reimbursement of Expenses of Warner Stevens, L.L.P., as Conflicts Counsel to the Official Committee of Unsecured Creditors for the Period of February 1, 2006 Through May 31, 2006 (the "Second Fee Application"). The Second Fee Application covered the period of February 1, 2006 through May 31, 2006 (the "Second Reporting Period"). Pursuant to the Second Fee Application, Warner Stevens sought Court approval, on an interim basis, of professional fees in the amount of \$502,652.50 and reimbursement of expenses in the amount of \$23,618.63, for a total award of \$526,271.13. Of the amount requested in the Second Fee Application, Warner Stevens has received, pursuant to the terms of the Interim Compensation Order, the sum of \$442,584.83.
- 17. The hearings on the First Fee Application and the Second Fee Application are scheduled for November 30, 2006, at 10:00 a.m. Eastern.

IV. EXHIBITS WITH DETAIL OF FEES AND EXPENSES

- 18. In the ordinary course of its business, Warner Stevens maintains records of time expended by attorneys and paralegals in rendering services to its clients. The time records are made contemporaneously with the rendition of professional services and are prepared contemporaneously by the professional who rendered the service.
- 19. Warner Stevens also maintains contemporaneous records of all actual and necessary expenses incurred in connection with the rendition of professional services to its clients in the ordinary course of its business.
- 20. The exhibits relating to the professional services performed and reimbursable expenses sought by Warner Stevens during the Third Reporting Period are as follows:

- a. Exhibit "C" is a summary of the hours expended during the Third Reporting Period by each professional.
- b. Exhibit "D" is a chronological statement, by Task Code, detailing all of the professional services rendered to the Committee during the Third Reporting Period, as transcribed from Warner Stevens' contemporaneous time records. The time records show the professional services rendered, the date on which the services were performed, the person who performed the services, a description of the services performed, and the amount of time spent performing the services.
- c. Exhibit "E" is a summary of the professional services rendered during the Third Reporting Period for each Task Code.
- d. Exhibit "F" is a statement detailing expenses incurred, which expenses are considered extraordinary and not included in Warner Stevens' overhead, for which approval of reimbursement is requested by this Application during the Third Reporting Period. Warner Stevens' policy regarding such extraordinary expenses is set forth in Section VI below.

V. <u>SUMMARY OF LEGAL SERVICES PERFORMED BY WARNER STEVENS</u>

21. Set forth below are summary descriptions of the legal services performed by Warner Stevens during the Third Reporting Period on behalf of the Committee. The legal services are grouped together by specific tasks and arranged by a designated Task Code. These Task Codes are different to some extent from the task codes used by other professionals in these Bankruptcy Cases and reflect the fact that many of the tasks performed by Warner Stevens for the Committee are "one off" specific projects for which Warner Stevens assigns matter descriptive and specific task codes. Some of the legal services described in the following Task Codes pertain to matters which are ongoing and for which Warner Stevens continues to provide legal services. The time records for the legal services, in a chronological listing by Task Code, are set forth in Exhibit "D." These legal services were performed under the supervision of Michael D. Warner as lead conflicts counsel for the Committee.

A. Bank of America Lien Review (BA)

- 22. As described in the First Fee Application, on November 11, 2005, Bank of America, N.A. ("Bank of America"), filed its Motion (I) To Provide Adequate Protection of Security Interests in Collateral and (II) To Terminate the Automatic Stay With Respect to Cash Collateral (the "Bank of America Motion").
- 23. In connection with the Bank of America Motion, the Committee requested Warner Stevens to undertake an analysis of Bank of America's liens against revenue generated by certain air charter agreements entered into by Delphi Automotive Systems Human Resources LLC ("Delphi HR"). Delphi HR leases two jet aircraft from Bank of America and the charter agreements and the revenue generated thereunder purportedly serve as collateral (the "Charter Collateral") for Delphi HR's obligations under the aircraft leases.
- 24. As part of this assignment, Warner Stevens was first asked to negotiate with counsel for Bank of America regarding the proposed consent order that was to be entered in connection with the Bank of America Motion. During the First Reporting Period, Warner Stevens reviewed the proposed consent order and, after discussions with counsel for Bank of America and the Debtors, drafted language for inclusion in the consent order that, among other protections for the Committee, provided the Committee with a thirty day period after the entry of the consent order to investigate and challenge if necessary, Bank of America's asserted lien against the Charter Collateral.
- 25. The Consent Order Resolving Motion by Bank of America, N.A., for Adequate Protection Replacement Liens was entered by the Court on January 12, 2006.
- 26. On January 13, 2006, Bank of America also filed the Complaint of Bank of America, N.A., for a Declaratory Judgment with Respect to the Priority of Liens and Security Interests in Property of Delphi Automotive Systems Human Resources, LLC (the "Bank of America"

Complaint"). The terms of the final order approving the Debtors' DIP Financing prompted Bank of

America to file the complaint in which Bank of America sought a declaration from the Court that it

held a senior lien against, among other things, the Charter Collateral.

27. The issues raised in the Bank of America Complaint were similar to the issues

discussed in paragraph 23 above.

28. During the First Reporting Period and the Second Reporting Period, Warner Stevens

reviewed extensive documentation provided by Bank of America with respect to the leases and the

charter agreements, the attachment and perfection of the asserted lien, public records and relevant

case law and state statutes.

29. After Warner Stevens concluded its legal research and analysis and reported to the

Committee its conclusions, the decision was made not to proceed with a challenge, as provided

under the terms of the consent order, to Bank of America's lien against the Charter Collateral.

30. As a result of the decision not to challenge Bank of America's liens against the

Charter Collateral, Warner Stevens, on behalf of the Committee, during the Second Reporting Period

participated in the negotiation and drafting of a consensual dismissal of the Bank of America

Complaint which was filed with, and approved by, the Court in April 2006.

31. During the Third Reporting Period, Warner Stevens incurred time and fees in

connection with a new issue that arose concerning Bank of America's liens with respect to the

aircraft and the Charter Collateral. The Debtors extended the term of the charter agreements and

Bank of America insisted upon confirming that the existing Consent Order required Delphi HR to

continue to segregate the charter revenue, that the charter revenue was still its cash collateral and

that Bank of America's liens continued against the charter revenue.

32. In connection with this new issue, Warner Stevens incurred time negotiating, reviewing and commenting on various drafts of a Stipulation and Order Among the Debtors, Bank of America, and the Committee (the "Stipulation") which confirmed the continuing existence of the Consent Order.

33. At the same time the Stipulation was being negotiated, a separate agreement was being negotiated with respect to an asserted set-off right by the chartering/management company for the two aircraft. In connection with this matter, Warner Stevens also incurred time negotiating, reviewing and commenting on various drafts of the settlement agreement (the "Settlement Agreement") that resolved the set-off issue.

- 34. Warner Stevens also incurred time in this category in connection with drafting two lengthy memorandums to the Committee detailing the proposed Stipulation and Settlement Agreements and Warner Stevens' recommendations with respect thereto.
- 35. Both the Stipulation and Settlement Agreement were filed with, and approved by, the Court in September 2006.
- 36. Under the category of Bank of America Lien Review, Warner Stevens incurred 41.2 hours of professional time, which equates to \$18,857.50 of legal fees.

B. Barclays Bank Rule 2004 Examination (BB)

37. In May 2006, the Debtors filed a motion (the "2004 Motion") to take a 2004 examination of Barclays Bank PLC ("Barclays"). Pursuant to the 2004 Motion, the Debtors sought the production of documents and testimony with respect to the refusal by Barclays to turnover to the Debtors, on the grounds of set-off, approximately \$9 million that Barclays owes to the Debtors. The Debtors dispute Barclays' right of setoff on various grounds, including lack of mutuality.

- 38. In connection with the 2004 Motion, the Committee requested that Warner Stevens actively participate in the discovery process. During the Third Reporting Period, Warner Stevens incurred time conducting legal research, communicating, by way of memorandum, to the Committee the issues involved in the dispute, and drafting a pleading in support of the 2004 Motion. Warner Stevens also reviewed the initial document production of documents by Barclays.
- 39. It is anticipated that the 2004 Motion and discovery process will continue into the next reporting period.
- 40. Under the category of Barclays Bank Rule 2004 Examination, Warner Stevens incurred 25.3 hours of professional time, which equates to \$12,588.00 of legal fees.

C. Employment Application (EA)

- 41. Within the category of Employment Application is time incurred by Warner Stevens during the Third Reporting Period in connection with preparing and filing with the Court supplemental disclosures with respect to Warner Stevens' connections to parties appearing in the bankruptcy cases subsequent to Warner Stevens' initial disclosures in its Employment Application.
- 42. Under the category of Employment Application, Warner Stevens incurred 3.8 hours of professional time, which equates to \$980.00 of legal fees.

D. Fee Application (FA)

- 43. A significant portion of the fees included in this category relate to the time incurred in drafting, preparing and filing the Second Interim Fee Application and the accompanying exhibits. This included reviewing and redacting, where necessary, the time entries included as exhibits to the Second Interim Fee Application to avoid the disclosure of confidential information.
- 44. During the Third Reporting Period, a substantial amount of time was also incurred by Warner Stevens in reviewing and responding to the various protocols established by the Fee Review

Committee regarding the electronic submissions of time and expense detail. This included reformatting of time and expense data and ensuring compliance with the new procedures and categories created by the Fee Review Committee for submission of time and expense data.

- 45. Warner Stevens also incurred time in preparing the narrative budgets required by the Fee Review Committee for the periods of (i) June 2006 through September 2006 and (ii) October 2006 through January 2007 which were due during the Third Reporting Period.
- 46. Also included in the category of Fee Application is time incurred by Warner Stevens in connection with preparing its monthly fee requests for payment of professional fees and expenses in accordance with the Interim Compensation Order. In addition, Warner Stevens incurred time reviewing the monthly time and expense records that were submitted with the fee requests and redacting such time entries where necessary to avoid disclosure of confidential information.
- 47. Under the category of Fee Application, Warner Stevens incurred 83.1 hours of professional time, which equates to \$28,443.50 of legal fees.

E. Fee Objections (FO)

- 48. During the Third Reporting Period, Warner Stevens incurred time in connection with reviewing the fee applications of those professionals which Latham & Watkins LLP, counsel for the Committee, could not review because of a conflict. During the Third Reporting Period, Warner Stevens reviewed the interim fee applications, and accompanying time records, and certain monthly fee statements of Ernst & Young LLP ("<u>E&Y</u>") and Deloitte & Touche LLP ("<u>Deloitte</u>").
- 49. In connection with its review of the interim fee applications, Warner Stevens summarized the fee applications for review by the Committee and drafted detailed memoranda to the Committee regarding the issues discovered with respect to the interim fee applications of both E&Y and Deloitte and Warner Stevens' recommendations respecting the same.

50. Under the category of Fee Objections, Warner Stevens incurred 31.4 hours of

professional time, which equates to \$11,961.00 of legal fees.

F. General Committee Operations & Issues (GC)

51. Time included in the category of General Committee Operations & Issues is the time

and effort incurred by Warner Stevens on behalf of the Committee on several general tasks,

including small and discreet projects that do not fit within any of the other more specific categories

set forth herein.

52. Warner Stevens incurred time in connection with participating in the weekly meetings

held by the Committee and its professionals to discuss the pending matters and issues in the

Bankruptcy Cases and to decide on the Committee's position and/or strategy with respect thereto.

Except in situations where the physical presence of an attorney from Warner Stevens was needed,

Warner Stevens has participated via telephone conference and has limited the number of attorneys

that have participated on the conference call. In connection with participating in such calls,

attorneys at Warner Stevens have also incurred time in reviewing the proposed agenda for such

meetings and the memorandums and reports circulated by other Committee professionals detailing

the issues to be discussed and considered at the meeting.

53. In connection with the weekly Committee meetings, Warner Stevens prepared

memoranda to the Committee providing summaries of issues being handled by Warner Stevens on

behalf of the Committee and proposed recommendations when necessary. During the Committee

meetings, attorneys at Warner Stevens would discuss the matters Warner Stevens was handling on

behalf of the Committee, their status and answer any questions that Committee members had with

respect to such matters.

THIRD INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF WARNER STEVENS, L.L.P. – JUNE 1, 2006 TO SEPTEMBER 30, 2006

- 54. Warner Stevens also incurred time in this category in connection with participating at the monthly meetings held between the Debtors and their professionals and the Committee and its professionals. Only one attorney from Warner Stevens participated in each such meeting.
- 55. Also included in this category is time incurred by Warner Stevens in reviewing pleadings filed with the Court and in coordinating, so as to avoid the duplication of effort, with the Committee's lead counsel the division of work and the handling of matters on which lead counsel had a potential conflict.
- 56. Under the category of General Committee Operations & Issues, Warner Stevens incurred 139.1 hours of professional time, which equates to \$65,417.50 of legal fees.

G. Secured Lender Lien Review (LR)

57. Under the category of Secured Lender Lien Review, Warner Stevens incurred 0.2 hours of professional time, which equates to \$105.00 of legal fees.

VI. FIRM'S POLICY REGARDING EXPENSES AND PROFESSIONAL BILLING

- 58. Exhibit "F" sets forth the expenses incurred by Warner Stevens during the Third Reporting Period for which reimbursement is sought in connection with its representation of the Committee. Warner Stevens's policy is not to charge for long distance telephone charges, incoming and outgoing facsimile transmissions, in-house photocopying and postage. Warner Stevens's policy with regard to other expenses incurred is as follows:
- 59. **Photocopying & Printing.** Warner Stevens employs outside photocopying / printing services for large projects and for those projects connected with mailing of notices to interested parties. When an outside service is utilized, the cost is charged to the estate without any mark-up thereon. In-house photocopying performed by Warner Stevens is provided at no charge to the client.

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Exhibit "F" states that Warner Stevens seeks reimbursement of \$62.19 for outside photocopying and

printing during the Third Reporting Period.

60. **Overnight Courier, Document Retrieval Services and PACER Research.** Warner

Stevens uses courier and/or document retrieval services for delivery/retrieval of documents and for

overnight delivery services. Warner Stevens also incurs minimal amounts using the Public Access

to Court Electronic Records (PACER) and electronic filing with the Court. No mark-up of the

billing received by Warner Stevens is made. Exhibit "F" states that Warner Stevens seeks

reimbursement of \$722.93 for overnight courier service, \$1,995.36 for document retrieval service

and \$46.72 for PACER research.

61. **Electronic Legal Research**. Warner Stevens's policy is not to charge for expenses

incurred for electronic legal research that are included as part of its Westlaw service plan. However,

when Warner Stevens must conduct electronic legal research for matters outside the scope of its

Westlaw service plan, Warner Stevens uses its best efforts to keep electronic legal research costs to a

minimum. When electronic legal research costs are incurred by Warner Stevens that are charged in

addition to its Westlaw service plan, the actual cost is charged to the client, with no mark-up

thereon. Exhibit "F" states that Warner Stevens seeks reimbursement of \$417.88 for electronic legal

research during the Third Reporting Period. A significant portion of the charges reflected for

Westlaw services is legal research related to state statutes, case law and legal treatises and

periodicals that are not part of Warner Stevens' service plan.

62. **Travel**. Warner Stevens uses its best efforts to keep travel costs to a minimum when

travel is necessary to adequately represent the client. When travel expenses are incurred by Warner

THIRD INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF WARNER STEVENS, L.L.P. – JUNE 1, 2006 TO SEPTEMBER 30, 2006

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Stevens during the ordinary course of its representation, the actual cost¹ is charged and no mark-up is made to the travel costs incurred by Warner Stevens. During the Third Reporting Period, it was necessary for Warner Stevens to incur travel expenses related to meetings with the Committee, the Debtors and attendance at hearings. Exhibit "F" states that Warner Stevens seeks reimbursement of \$6,799.40 for travel related expenses: \$3,275.70 related to airfare, \$2,208.50 related to lodging and \$1,315.20 related to ground transportation.

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¹ When air travel is required, Warner Stevens seeks reimbursement only for the cost of coach class airfare and does not bill the estates for travel time unless work on the cases is undertaken during such travel time.

VII. INTERIM REQUEST FOR COMPENSATION

Based upon the foregoing, Warner Stevens respectfully requests that the Court enter its Order approving interim compensation and reimbursement of expenses to Warner Stevens for the period from June 1, 2006 through September 30, 2006, as follows:

Professional Fees	\$138,352.50
Reimbursable Expenses	\$10,044.48
Total Compensation	\$148,396.98

Further, Warner Stevens requests that the Court enter its Order authorizing the Debtors to pay to Warner Stevens the remaining unpaid balance of the total requested compensation for the Third Reporting Period of \$27,670.50 (\$148,396.98 less application of funds received to date in the amount of \$120,726.48).

Dated: November 29, 2006 Respectfully submitted,

/s/ MICHAEL D. WARNER

Michael D. Warner

(TX State Bar No. 00792304)

WARNER STEVENS, L.L.P.

301 Commerce Street, Suite 1700

Fort Worth, TX 76102

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Email: mwarner@warnerstevens.com

CONFLICTS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS

EXHIBIT "A"

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
DELPHI CORPORATION, et al.,)	Case No. 05-44481(RDD)
,)	· · · · · · · · · · · · · · · · · · ·
Debtors.)	(Jointly Administered)
)	

CERTIFICATION UNDER GUIDELINES FOR DISBURSEMENTS FOR PROFESSIONALS REGARDING THIRD INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF WARNER STEVENS, L.L.P., AS CONFLICTS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD OF JUNE 1, 2006 THROUGH SEPTEMBER 30, 2006

Pursuant to the Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on June 24, 1991, and amended April 21, 1995 (together, the "Local Guidelines") and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. Section 330 (the "U.S. Trustee Guidelines"), the undersigned, a member of the firm Warner Stevens, L.L.P. ("Warner Stevens"), Conflicts Counsel to the Official Committee of Unsecured Creditors (the "Committee") of Delphi Corporation and its affiliated debtors in the above-captioned cases (collectively, "Delphi" or the "Debtors"), hereby certifies with respect to Warner Stevens' third interim application for allowance of compensation for services rendered and for reimbursement of expenses, dated November 29, 2006 (the "Application"), as follows:

- 1. I am the professional designated by Warner Stevens in respect of compliance with the Guidelines.
- 2. I make this certification in support of the Application in accordance with the Local Guidelines.

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3. In respect of section B.1. of the Local Guidelines, I certify that:

> I have read the Application; a.

To the best of my knowledge, information and belief formed after b.

reasonable inquiry, the fees and disbursement sought fall within the Local Guidelines;

c. Except to the extent that fees or disbursements are prohibited by the

Guidelines, the fees and disbursements sought are billed at rates in accordance with practices

customarily employed by Warner Stevens and generally accepted by Warner Stevens' clients;

and

d. In providing a reimbursable service, Warner Stevens does not make a

profit on that service, whether the service is performed in-house or through a third party.

4. In respect of section B.2. of the Local Guidelines, I certify that Warner Stevens

has provided, on a monthly basis, statements of Warner Stevens' fees and disbursements accrued

during the previous month, by serving monthly statements in accordance with the Interim

Compensation Order (as defined in the Application).

5. In respect of section B.3. of the Local Guidelines, I certify that copies of the

Application are being provided to (a) counsel for the Debtors, (b) counsel for the Committee, and

(c) the Office of the United States Trustee, (d) the Fee Committee, and (e) to the requisite Notice

Parties (as defined in the Interim Compensation Order) in accordance with paragraph 7 of the

Interim Compensation Order.

Dated: November 29, 2006

/s/ Michael D. Warner

Michael D. Warner

EXHIBIT "B"

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

DELPHI CORPORATION, et al.,)	(Jointly Administered)
Debtors.)	Chapter 11

FINAL ORDER UNDER 11 U.S.C. §§ 327(a), 328, AND 1103 AND FED. R. BANKR. P. 2014(a) AUTHORIZING EMPLOYMENT AND RETENTION OF WARNER STEVENS, L.L.P. AS CONFLICTS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Upon the application, dated November 15, 2005 (the "Application"), of the Official Committee of Unsecured Creditors (the 'Committee") of the above-captioned debtors and debtors in possession (collectively, the "Debtors"), for an order (the "Order"), pursuant to 11 U.S.C. §§ 327(a), 328 and 1103 and Fed. R. Bankr. P. 2014, authorizing the employment and retention of Warner Stevens, L.L.P. ("Warner Stevens") as conflicts counsel to the Committee in these chapter 11 cases; and upon the Declaration of Michael D. Warner in Support of the Application for Order Authorizing Employment and Retention of Warner Stevens, L.L.P. as Conflicts Counsel to the Official Committee of Unsecured Creditors; and this Court having determined that the relief requested in the Application is in the best interests of the Debtors, their estates, their creditors, and other parties-in-interest; and it appearing that proper and adequate notice of the Application has been given and that no other further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor; it is hereby

ORDERED that the Application is granted in all respects; and it is further

ORDERED that the Committee is authorized to retain Warner Stevens as its conflicts counsel, pursuant to Bankruptcy Code §§ 327 (a), 328 and 1103, (a) to perform services on the bankruptcy-related matters which Latham & Watkins ("Latham") cannot handle because such

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matters involve Latham's respective clients and could present potential conflicts of interest for

Latham, and (b) to perform other discrete duties as are assigned by Latham to Warner Stevens, as

generally described in the Application and the Declaration of Michael D. Warner; and it is

further

ORDERED that payment of Warner Stevens' fees and expenses shall be made, subject to

Bankruptcy Court review and approval, pursuant to the terms described in the Application and

the Declaration of Michael D. Warner, in accordance with the applicable provisions of the

Bankruptcy Code (including sections 328, 330 and 331 of the Bankruptcy Code), the Bankruptcy

Rules, and the Local Rules and Orders of this Court; and it is further

ORDERED that the requirement under Rule 9013-1(b) of the Local Bankruptcy Rules for

the United States Bankruptcy Court for the Southern District of New York for the service and

filing of a separate memorandum of law is deemed satisfied by the Application.

ORDERED that the Committee shall serve a copy of this Order on the United States

Trustee and the Debtors by hand or overnight mail within five days from the date hereof.

Dated: January 6, 2006

New York, New York

/s/ Robert D. Drain UNITED STATES BANKRUPTCY JUDGE

EXHIBIT "C"

EXHIBIT "C" Warner Stevens, L.L.P. - Professional and Paraprofessional Summary For the Billing Period June 1, 2006 through September 30, 2006

			Year		Hourly	
Timekeeper	Initials	Position	Admitted	Hours	Rate	Amount
Cohen, David T.	DTC	Partner	1984	14.8	\$525	\$7,770.00
Resler, Jeffrey A.	JAR	Partner	1988	94.4	\$525	\$49,560.00
Warner, Michael D.	MDW	Partner	1984	89.9	\$525	\$47,197.50
Chou, Emily S.	ESC	Partner	1998	20.8	\$415	\$8,632.00
Scurlock, Laura G.	LGS Associate	2001	19.6	\$340	\$6,664.00	
Obaldo, Rachel R.	RRO	Associate	2003	50.6	\$275	\$13,915.00
Reid, Christine M.	CR	Sr. Paralegal		10.4	\$160	\$1,664.00
LaBrada, Kerri L.	KLL	Paralegal		0.4	\$125	\$50.00
Williams, Silvia N.	SNW	Paralegal		23.2	\$125	\$2,900.00
TOTALS				324.1		\$138,352.50

EXHIBIT "D"

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				In re Delph	i Corpoi	ration, et a] 31 01 /3 I.; Case No. 05	-44481		
	Pro	ofessional	& P	araprofession	al Fee E	ntries for J	une 1, 2006 Th	nrough September 30, 2006		
TASK C	CODES			<u> </u> ВА	Bank o	f America	Lien Review			
IAORC	DEC.			3B		/s 2004 Ex				
			E	ĒΑ	Employ	ment App				
				FA		plication				
				- 0		jections				
				GC _R			ee Operations Lien Review	& ISSUES		
					Secure	u Lenuer L	len Keview			
Date	TK First Name	TK Last Name	TK MI	TK Position	Time	Rate	Amount	Description	Task Code	Fee/Exp Indicator
6/1/2006	Laura		G.	Associate	1.4	\$340.00	\$476.00	Bank of America Lien Review: Review case law re [REDACTED]	ВА	F
6/1/2006	Jeffrey	Resler	A.	Partner	0.3	\$525.00	\$157.50	Bank of America Lien Review:Confer with L. Scurlock re: research results.	ВА	F
6/6/2006	Christine	Reid	M.	Paralegal	0.5	\$160.00	\$80.00	Bank of America Lien Review: Corporate research re Pentastar Aviation LLC and	ВА	F
0/0/000		0 1		A ' '		ΦC 15 5 -	A-7.	Automotive Air Charter Inc.	D.*	
6/6/2006	Laura	Scurlock	G.	Associate	2.1	\$340.00	\$/14.00	Bank of America Lien Review:Legal research re liens [REDACTED]	BA	F
6/7/2006	Laura	Scurlock	G.	Associate	1.4	\$340.00	\$476.00		ВА	F
6/9/2006	Laura	Scurlock	G.	Associate	1.9	\$340.00	\$646.00	Bank of America Lien Review: Continue legal research re [REDACTED]	ВА	F
6/9/2006	Laura	Scurlock	G.	Associate	0.4	\$340.00	\$136.00	Bank of America Lien Review: Conference with J. Resler re [REDACTED]	ВА	F
6/12/2006	Laura	Scurlock	G.	Associate	2.1	\$340.00	\$714.00	Bank of America Lien Review: Legal research and analysis re [REDACTED]	ВА	F
6/13/2006		Scurlock		Associate	1.2	\$340.00		research re [REDACTED]	BA	F
6/14/2006		Scurlock		Associate	1.9	\$340.00		Bank of America Lien Review: Review case law and analysis re [REDACTED]	BA	F
6/19/2006		Scurlock		Associate	1.6	\$340.00		Bank of America Lien Review: Review case law re [REDACTED]	BA	F
7/6/2006	Jeffrey	Resler	A.	Partner	0.6	\$525.00	\$315.00	Bank of America Lien Review: Review email exchange between counsel re: amendment letter; review letter re: same	BA	F
8/11/2006	Jeffrey	Resler	A.	Partner	2.2	\$525.00	\$1,155.00	Bank of America Lien Review: Review documents received from Debtors' counsel re: latest issues with BofA and charter revenue	BA	F
8/14/2006	Jeffrey	Resler	A.	Partner	2.4	\$525.00	\$1,260.00	Bank of America Lien Review: Review proposed consent order and settlement	ВА	F
8/15/2006	Jeffrey	Resler	A.	Partner	0.8	\$525.00	\$420.00	Bank of America Lien Review: Telephone Conference with T. Vassalo and N. Berger (Debtors Counsel) (2x) re: deal and issues with BofA and Penstar - bank's position	ВА	F
8/15/2006	,	Resler	A.	Partner	0.8	\$525.00		Bank of America Lien Review:Review prior order and documents	BA	F
8/15/2006	Jeffrey	Resler	A.	Partner	1.4	\$525.00	\$735.00	Bank of America Lien Review: Markup proposed Consent Order and Penstar Settlement	BA	F
8/15/2006	Jeffrey	Resler	A.	Partner	2.2	\$525.00	\$1,155.00	Bank of America Lien Review: Review proposed settlement, backup and April Agreement	BA	F
8/16/2006	Jeffrey	Resler	A.	Partner	0.3	\$525.00	\$157.50	Bank of America Lien Review: Review email exchange and letter between Banks and BofA.	BA	F
8/16/2006	Jeffrey	Resler	A.	Partner	0.4	\$525.00	\$210.00	Bank of America Lien Review: Telephone conference with Debtors Counsel re: issues with consent order and settlement	ВА	F
8/16/2006	Jeffrey	Resler	A.	Partner	0.4	\$525.00		Bank of America Lien Review: Review numerous email exchanges re: comments of other parties	ВА	F
8/16/2006	Jeffrey	Resler	A.	Partner	0.2	\$525.00	\$105.00	Bank of America Lien Review: Exchange emails with Debtors' counsel re: amounts owed between the parties	ВА	F

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Date	TK First Name	TK Last Name	TK MI	TK Position	Time	Rate P(g 3 ⁴ 2 ⁴ 0 ⁴ 17 ⁴ 3	Description	Task Code	Fee/Exp Indicator
8/16/2006	Jeffrey	Resler	A.	Partner	0.8	\$525.00	\$420.00	Bank of America Lien Review: Review Consent Order	ВА	F
8/17/2006	Jeffrey	Resler	A.	Partner	0.4	\$525.00	•	Bank of America Lien Review: Review latest proposed changes to the Consent Order and Settlement	BA	F
8/17/2006	Jeffrey	Resler	A.	Partner	1.4	\$525.00	\$735.00	Bank of America Lien Review: Draft lengthy memo [REDACTED].	ВА	F
8/17/2006	Jeffrey	Resler	A.	Partner	0.3	\$525.00	\$157.50	Bank of America Lien Review:Telephone Conference with N. Berger re: changes in plans with respect to [REDACTED].	ВА	F
8/18/2006	Jeffrey	Resler	A.	Partner	0.5	\$525.00	\$262.50	Bank of America Lien Review: Review Email Exchanges re: latest changes and drafts on Consent Order	ВА	F
8/22/2006	Jeffrey	Resler	A.	Partner	1.2	\$525.00	·	Bank of America Lien Review: Review latest versions of circulated documents - email to N. Berger re: comments	ВА	F
8/22/2006	Jeffrey	Resler	A.	Partner	0.3	\$525.00	\$157.50	Bank of America Lien Review: Telephone conference with N. Berger (Debtors counsel) re: status of negotiations and holdups	BA	F
8/23/2006	Jeffrey	Resler	A.	Partner	0.6	\$525.00	\$315.00	Bank of America Lien Review: Review latest drafts of the settlement documents	ВА	F
8/24/2006	Jeffrey	Resler	A.	Partner	1.2	\$525.00	\$630.00		ВА	F
8/24/2006	Jeffrey	Resler	A.	Partner	0.3	\$525.00	\$157.50	Bank of America Lien Review: Telephone conference with N. Berger (Debtors Counsel) re: status of documents and open issues	BA	F
8/24/2006	Jeffrey	Resler	A.	Partner	1.2	\$525.00	\$630.00	Bank of America Lien Review: Revise memo [REDACTED].	ВА	F
8/28/2006	Jeffrey	Resler	A.	Partner	0.5	\$525.00	\$262.50		ВА	F
8/30/2006	Jeffrey	Resler	A.	Partner	1.4	\$525.00	\$735.00	Bank of America Lien Review: Review changes to documents (.50); revise memo [REDACTED].	ВА	F
9/1/2006	Jeffrey	Resler	A.	Partner	1.5	\$525.00	\$787.50	Bank of America Lien Review:Finalize Memo to Committee re: BofA and Penstar settlement	ВА	F
9/1/2006	Jeffrey	Resler	A.	Partner	8.0	\$525.00	\$420.00	Bank of America Lien Review: Draft lengthy email to Committee re: [REDACTED].	ВА	F
9/1/2006	Michael	Warner	D.	Partner	0.4	\$525.00	\$210.00	Bank of America Lien Review: Discuss strategy issues with attorney J. Resler re Bank of America settlement.	BA	F
9/5/2006	Jeffrey	Resler	A.	Partner	0.3	\$525.00	\$157.50	Bank of America Lien Review: Email exchanges re: signoff on settlement and consent order	BA	F
9/6/2006	Jeffrey	Resler	A.	Partner	0.5	\$525.00	\$262.50	Bank of America Lien Review: Review materials for call tomorrow with the Committee re: BofA settlement	ВА	F
9/7/2006	Jeffrey	Resler	A.	Partner	0.2	\$525.00	\$105.00	Bank of America Lien Review: Exchange emails with N. Berger re: BofA Settlement and Committee approval	ВА	F
9/12/2006	Jeffrey	Resler	A.	Partner	0.2	\$525.00	\$105.00	Bank of America Lien Review: Telephone call with N. Berger re: Committee sign-off and reservation of rights	ВА	F
9/12/2006	Jeffrey	Resler	A.	Partner	0.3	\$525.00	\$157.50	Bank of America Lien Review: Telephone call with N. Berger and P. Mears re: Committee sign-off and reservation of rights on Consent	BA	F
9/13/2006	Jeffrey	Resler	A.	Partner	0.4	\$525.00	\$210.00	Bank of America Lien Review: Draft email to Debtors and BofA counsel re: Committee approval of Stipulation and Settlement and reservation of rights on Consent	BA	F
					41.2		\$18,857.50		BA To	tal
6/1/2006	Emily	Chou	S.	Partner	0.3	\$415.00	\$124.50	Barclays 2004 Examination: Finalize Memorandum and circulate to Committee for review.	BB	F

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Date	TK	TK	TK	TK	Time	Rate P	g 3 ⁴ 3 ^m 0 ⁴ 17 ⁴ 3	Description	Task	
	First Name	Last Name	MI	Position		·			Code	Indicator
6/1/2006	Michael	Warner	D.	Partner	0.7	\$525.00	\$367.50	Barclays 2004 Examination: Review and revise memorandum regarding [REDACTED]	BB	F
6/1/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	Barclays 2004 Examination: Review and revise memorandum to Committee re issues for Committee to consider.	BB	F
6/1/2006	Jeffrey	Resler	A.	Partner	1.5	\$525.00	\$787.50	Barclays 2004 Examination: Review and revise Memo to Committee re: 2004 Motion.	ВВ	F
6/5/2006	Emily	Chou	S.	Partner	0.8	\$415.00	\$332.00	Barclays 2004 Examination: Draft Committee support to Debtors' 2004 Motion re Baclays.	BB	F
6/5/2006	Emily	Chou	S.	Partner	0.3	\$415.00	\$124.50	Barclays 2004 Examination: Update attorney Resler re 2004 Motion and facts and circumstances.	BB	F
6/6/2006	Emily	Chou	S.	Partner	0.3	\$415.00	\$124.50	Barclays 2004 Examination: Revise pleading in support of 2004 Exam of Barclays.	ВВ	F
6/6/2006	Emily	Chou	S.	Partner	0.3	\$415.00	\$124.50	Barclays 2004 Examination: Telephone call with Chris Lagow, Esq. re communications with Barclays and whether hearing will go forward.	BB	F
6/6/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	Barclays 2004 Examination: Strategy discussion with staff attorneys re Barclays matter to provide update to Latham and Committee.	BB	F
6/6/2006	David	Cohen	T.	Partner	0.8	\$525.00	\$420.00	Barclays 2004 Examination: Review memo re status and pleading in support of Rule 2004 motion.	ВВ	F
6/7/2006	Jeffrey	Resler	A.	Partner	1.4	\$525.00	\$735.00	Barclays 2004 Examination: Revise pleading in support of 2004 Exam of Barclays	BB	F
6/8/2006	Christine	Reid	M.	Paralegal	1.3	\$160.00	\$208.00	Barclays 2004 Examination: Create pleading specific service list and finalize, file and coordinate service of Response of Committee to Debtors' Rule 2004 Motion.	ВВ	F
6/13/2006	David	Cohen	T.	Partner	0.2	\$525.00	\$105.00	Barclays 2004 Examination: Telephone call to Debtor's counsel re status.	ВВ	F
6/13/2006	David	Cohen	T.	Partner	0.5	\$525.00	\$262.50	Barclays 2004 Examination: Review draft of proposed order approving motion.	ВВ	F
6/14/2006	David	Cohen	T.	Partner	0.4	\$525.00	\$210.00	Barclays 2004 Examination: Revise draft order on 2004 motion.	ВВ	F
6/14/2006	David	Cohen	T.	Partner	0.3	\$525.00	\$157.50	Barclays 2004 Examination: Draft e-mail to	ВВ	F
6/14/2006	Jeffrey	Resler	A.	Partner	0.8	\$525.00	\$420.00	debtor's counsel re draft order. Barclays 2004 Examination: Revise proposed	ВВ	F
6/14/2006	Jeffrey	Resler	A.	Partner	0.2	\$525.00	\$105.00	2004 order re: committee issues. Barclays 2004 Examination: Confer with D. Cohen re: proposed 2004 order re Committee issues.	BB	F
6/15/2006	David	Cohen	T.	Partner	0.4	\$525.00	\$210.00	Barclays 2004 Examination: Draft e-mail to Debtor's counsel re status.	BB	F
6/15/2006	Jeffrey	Resler	A.	Partner	0.2	\$525.00	\$105.00	Barclays 2004 Examination: Confer with	BB	F
6/16/2006	David	Cohen	T.	Partner	0.2	\$525.00	\$105.00	David Cohen re: Interim Order proposal Barclays 2004 Examination: Telephone call to	ВВ	F
6/16/2006	David	Cohen	T.	Partner	0.2	\$525.00	\$105.00	Debtor's counsel re hearing. Barclays 2004 Examination: Second telephone call to Debtor's counsel re hearing.	BB	F
6/16/2006	David	Cohen	T.	Partner	0.7	\$525.00	\$367.50	Barclays 2004 Examination: Review revised draft interim order and list of documents to be produced.	ВВ	F
6/20/2006	David	Cohen		Partner	0.4	\$525.00		Barclays 2004 Examination: Review order as entered approving motion for 2004 exam of Barclays.	ВВ	F
6/22/2006	David	Cohen	T.	Partner	0.3	\$525.00	\$157.50	Barclays 2004 Examination: Review and revise memorandum to Committee re status.	ВВ	F

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Date	First Name	Last Name	МІ	Position		ware P(g 3 ² 4 ^m 04 ^m 73	Description	Code	_
6/26/2006		Cohen	T.	Partner	0.2	\$525.00	\$105.00	Barclays 2004 Examination: Telephone call from Debtor's counsel re receipt of documents.	ВВ	F
6/26/2006		Cohen	T.	Partner	0.3	\$525.00		Barclays 2004 Examination: Draft e-mail re expected receipt of documents.	BB	F
6/27/2006	David	Cohen	T.	Partner	1.7	\$525.00	\$892.50	Barclays 2004 Examination: Commence review of documents produced by Barclay's.	BB	F
6/29/2006	David	Cohen	T.	Partner	0.3	\$525.00	\$157.50	Barclays 2004 Examination: Review and revise memo to committee re status of Barclays' matter.	ВВ	F
6/30/2006	Jeffrey	Resler	A.	Partner	2.3	\$525.00	\$1,207.50	Barclays 2004 Examination: Review initial production of documents by Barclays	ВВ	F
7/6/2006	David	Cohen	Т.	Partner	2.2	\$525.00	\$1,155.00	Barclays 2004 Examination: Further review of documents re claim of indemnity and offset.	BB	F
7/7/2006	David	Cohen	Т.	Partner	0.2	\$525.00	\$105.00	Barclays 2004 Examination: Telephone call from C. Lagow re production of documents by Barclays.	ВВ	F
7/11/2006	David	Cohen	T.	Partner	1.3	\$525.00	\$682.50	Barclays 2004 Examination: Further review of pleadings filed by Barclay entities in class action lawsuit.	BB	F
7/13/2006	David	Cohen	T.	Partner	0.3	\$525.00	\$157.50	Barclays 2004 Examination: Draft e-mail to C. Lagow, Debtor's counsel, re: status.	ВВ	F
7/13/2006	David	Cohen	T.	Partner	0.2	\$525.00		Barclays 2004 Examination: Review e-mail from C. Lagow re: upcoming hearing.	ВВ	F
7/26/2006	David	Cohen	T.	Partner	0.6	\$525.00		Barclays 2004 Examination: Review status.	BB	F
9/26/2006		Cohen	T.	Partner	0.2	\$525.00		Barclays 2004 Examination: Telephone to Debtor's counsel re status.	BB	F
9/26/2006		Cohen	T.	Partner	0.7	\$525.00		Barclays 2004 Examination: Review e-mails re status and offset issue.	BB	F
9/26/2006		Cohen	Т.	Partner	1.2	\$525.00		Barclays 2004 Examination: Research case law cited by Barclay's in e-mail.	BB	F
9/26/2006	David	Cohen	Т.	Partner	0.6	\$525.00		Barclays 2004 Examination: Further research re offset issue.	BB	F
7/6/2006	Poobol	Obaldo	R.	Associate	25.3	\$275.00	\$12,588.00 \$165.00	Employment Application - WS: Preparation of	BB To	tal F
7/6/2006	Racriei	Obaldo	K.	Associate	0.6	\$275.00	\$105.00	fourth supplemental declaration regarding A.T. Kearney.	EA	F
7/7/2006	Rachel	Obaldo	R.	Associate	0.3	\$275.00	\$82.50	Employment Application - WS: Revise fourth supplemental declaration regarding A.T. Kearney.	EA	F
7/10/2006	Silvia	Williams	N.	Paralegal	0.3	\$125.00	\$37.50	Employment Application - WS: Prepare e-mail and forward 4th supplemental affidavit to 2002 service list.	EA	F
7/10/2006	Rachel	Obaldo	R.	Associate	0.3	\$275.00	\$82.50	Employment Application - WS: Supervise filing and service of fourth supplemental declaration regarding A.T. Kearney.	EA	F
7/18/2006	Rachel	Obaldo	R.	Associate	0.6	\$275.00	\$165.00	Employment Application - WS: Preparation of fifth supplemental disclosure.	EA	F
7/19/2006	Rachel	Obaldo	R.	Associate	0.3	\$275.00	\$82.50	Employment Application - WS: Revise fifth supplemental disclosure.	EA	F
7/19/2006		Cohen		Partner	0.4	\$525.00		Employment Application - WS:Review supplemental disclosure.	EA	F
7/20/2006	Silvia	Williams	N.	Paralegal	0.8	\$125.00	\$100.00	Employment Application - WS: File 5th supplemental affidavit of Warner Stevens with bankruptcy court, prepare e-mail and forward same to the 2002 service list.	EA	F
7/20/2006	Rachel	Obaldo	R.	Associate	0.2	\$275.00		Employment Application - WS: Supervise filing of fifth supplemental disclosure.	EA	F
6/4/0000	Lours	Courte	_	Accesiote	3.8	¢240.00	\$980.00		EA To	
6/1/2006	Laura	Scurlock	G.	Associate	0.2	\$340.00		Fee Application - WS: Review Third Supplemental Order Establishing Procedures for Interim Compensation.	FA	F
6/1/2006	Laura	Scurlock	G.	Associate	1.1	\$340.00		Fee Application - WS: Begin work on budget for Fee Committee for June 2006 through September 2006.	FA	F
6/1/2006	Laura	Scurlock	G.	Associate	0.4	\$340.00	\$136.00	Fee Application - WS:Conference with J. Resler re budget for June 2006 though September 2006.	FA	F

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Date	TK First Name	TK Last Name	TK MI	TK Position	Time	Rate P(3 57647 73	Description	Task Code	Fee/Exp Indicator
6/1/2006		Warner	D.	Partner	0.8	\$525.00	\$420.00	Fee Application - WS: Review various E-mails from Latham, et al re Fee Committee protocol issues.	FA	F
6/1/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	Fee Application - WS: E-Mail from and response to attorney for Debtors' re status of objections to WS monthly fee application.	FA	F
6/5/2006	Christine	Reid	M.	Paralegal	1.1	\$160.00	\$176.00	Fee Application - WS: Review and revise prebill fee and expense detail for May 2006.	FA	F
6/6/2006	Christine	Reid	M.	Paralegal	0.5	\$160.00	\$80.00	Fee Application - WS: Review Fee Committee / Fee Procedures Protocol to determine requirements and timing.	FA	F
6/6/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	Fee Application - WS: Review E-Mail from Fee committee re status.	FA	F
6/9/2006	Michael	Warner	D.	Partner	0.4	\$525.00		Fee Application - WS: Review E-mails from Latham re fee protocol issues.	FA	F
6/14/2006	•	Resler	A.	Partner	0.5	\$525.00		Fee Application - WS: Review time for May 2006 for monthly fee statement.	FA	F
6/14/2006		Resler	A.	Partner	0.3	\$525.00		procedures.	FA	F
6/19/2006				Paralegal	1.2	\$160.00		Fee Application - WS: Prepare time & expense detail for May 2006 request.	FA	F
6/20/2006				Paralegal	1.6	\$160.00		Fee Application - WS: Prepare exhibits for May 2006 fee & expense request.	FA	F
6/20/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	Fee Application - WS: E-mail from and to attorney for Debtor re no objection to WS monthly fee request.	FA	F
6/20/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	Fee Application - WS: E-Mail from and to attorney for Debtor regarding no objection to firm April 2006 fees.	FA	F
6/21/2006	Christine	Reid	M.	Paralegal	0.6	\$160.00	\$96.00	Fee Application - WS: Process redactions to professional time detail for May 2006 request.	FA	F
6/22/2006	Christine	Reid	M.	Paralegal	0.2	\$160.00	\$32.00	Fee Application - WS: Correspondence to J. Weiss re [REDACTED]	FA	F
6/23/2006	Christine	Reid	M.	Paralegal	0.3	\$160.00	\$48.00	Fee Application - WS: Review correspondence / comments of J. Weiss [REDACTED]	FA	F
6/23/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	Fee Application - WS: Review comments received [REDACTED]	FA	F
6/27/2006	Jeffrey	Resler	A.	Partner	0.2	\$525.00		Fee Application - WS: Meet with C. Reid re: Monthly Fee Statement and Second Fee Application.	FA	F
6/28/2006	Michael	Warner	D.	Partner	0.4	\$525.00		Fee Application - WS: Brief review and instructions to staff attorneys re fee protocol issues.	FA	F
6/28/2006	Jeffrey	Resler	A.	Partner	1.8	\$525.00	\$945.00	Fee Application - WS: Review materials received from Fee Committee re: format, budgets and new instructions for fee application and fee statements.	FA	F
6/29/2006	Silvia	Williams	N.	Paralegal	0.6	\$125.00	\$75.00	Fee Application - WS: Assist in the preparation of exhibits for the Second Interim fee application.	FA	F
6/29/2006	Christine	Reid	M.	Paralegal	2.3	\$160.00	\$368.00	Fee Application - WS: Begin preparation of draft exhibits to second interim Fee Application.	FA	F
6/29/2006	Jeffrey	Resler	Α.	Partner	3.1	\$525.00	\$1,627.50	Fee Application - WS: Begin drafting 2nd Interim Fee Statement.	FA	F
6/29/2006	Jeffrey	Resler	Α.	Partner	0.4	\$525.00	\$210.00	Fee Application - WS: Review Monthly Fee Statement prior to filing.	FA	F
6/30/2006	Christine	Reid	M.	Paralegal	0.5	\$160.00	\$80.00	Fee Application - WS: Finalize and distribute May 2006 Fee & Expense submission per established guidelines.	FA	F
6/30/2006	Jeffrey	Resler	Α.	Partner	1.5	\$525.00	\$787.50	Fee Application - WS:Draft Second Fee Application.	FA	F

() Date	5-4448		D TK	oc 5955 TK		11/29/0		ed 11/29/06 18:40:53 Main Do	CUME	ent Fee/Exp
Date	TK First Name	TK Last Name	MI	Position	Time	Kate P(g 3 ⁸ 6794773	Description	Code	Indicator
7/5/2006	Silvia	Williams	N.	Paralegal	0.6	\$125.00	\$75.00	Fee Application - WS: Prepare requested information regarding expenses for May 2006 and forward same to M. Piscitelli.	FA	F
7/5/2006	-	Resler	A.	Partner	0.8	\$525.00	\$420.00	Fee Application - WS: Review new invoicing guide and submission protocols	FA	F
7/5/2006	Jeffrey	Resler	A.	Partner	0.4	\$525.00	\$210.00	Fee Application - WS: Confer with Delphi team re: preparation of materials due on July 18	FA	F
7/5/2006	Michael	Warner	D.	Partner	0.5	\$525.00	\$262.50	Fee Application - WS: Review revised procedures from legal cost control re billing requirements.	FA	F
7/6/2006	Silvia	Williams	N.	Paralegal	0.2	\$125.00	\$25.00	Fee Application - WS: Prepare e-mail to K. Bamback and forward the estimates of legal fees and expenses for June 2006.	FA	F
7/6/2006	Jeffrey	Resler	A.	Partner	0.4	\$525.00	\$210.00	Fee Application - WS: Review June time entries	FA	F
7/6/2006	Jeffrey	Resler	Α.	Partner	0.2	\$525.00	\$105.00	Fee Application - WS:Confer with R. Obaldo re: preparing a budget	FA	F
7/7/2006	Silvia	Williams	N.	Paralegal	2.5	\$125.00	\$312.50	Fee Application - WS: Work on new format fees and expenses spreadsheet for November 2005 to January 2006 for electronic submission to fee committee.	FA	F
7/7/2006	Jeffrey	Resler	A.	Partner	4.8	\$525.00	\$2,520.00	Fee Application - WS:Draft narrative for Second Interim Fee Application	FA	F
7/10/2006	Rachel	Obaldo	R.	Associate	0.8	\$275.00	\$220.00	Fee Application - WS: Preparation of budget for June through September 2006.	FA	F
7/10/2006	Jeffrey	Resler	A.	Partner	0.3	\$525.00	\$157.50		FA	F
7/10/2006	Jeffrey	Resler	A.	Partner	1.5	\$525.00	\$787.50	Fee Application - WS:Draft narrative for Budget.	FA	F
7/11/2006	Rachel	Obaldo	R.	Associate	1.4	\$275.00		Fee Application - WS: Continue work on budget for June through September 2006.	FA	F
7/11/2006	Rachel	Obaldo	R.	Associate	0.7	\$275.00		Fee Application - WS: Coordinate electronic files to be submitted to the Fee Committee.	FA	F
7/11/2006	Jeffrey	Resler	A.	Partner	0.8	\$525.00		Fee Application - WS:Redact time entries for June Fee Statement	FA	F
7/11/2006	Jeffrey	Resler	Α.	Partner	0.3	\$525.00		Fee Application - WS: Review and redact time entries for Lien Litigation task code	FA	F
7/11/2006	Jeffrey	Resler	Α.	Partner	0.7	\$525.00	\$367.50	Fee Application - WS: Review submission materials for LLC	FA	F
7/11/2006	Jeffrey	Resler	Α.	Partner	0.6	\$525.00	\$315.00	Fee Application - WS: Revise Budget	FA	F
7/12/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	Fee Application - WS: Review memorandum from Latham to Fee Committee re issues with procedures and guidelines.	FA	F
7/13/2006	Rachel	Obaldo	R.	Associate	0.3	\$275.00	\$82.50	Fee Application - WS: Review fourth supplemental compensation order.	FA	F
7/17/2006	Rachel	Obaldo	R.	Associate	0.3	\$275.00	\$82.50	Fee Application - WS: Conferences and revise budget to be submitted to Fee Committee.	FA	F
7/17/2006	Jeffrey	Resler	A.	Partner	2.5	\$525.00	\$1,312.50	Fee Application - WS: Revise narrative for Budget (.70); review submissions to Fee Committee and LLC- review time entries re: redaction (1.8).	FA	F
7/18/2006	Rachel	Obaldo	R.	Associate	0.6	\$275.00	\$165.00	Fee Application - WS: Finalize budget and information for submission to the Fee Committee.	FA	F
7/18/2006	Rachel	Obaldo	R.	Associate	0.6	\$275.00	\$165.00	Fee Application - WS: Review draft of exhibits for second interim fee application.	FA	F
7/18/2006	Jeffrey	Resler	A.	Partner	1.2	\$525.00	\$630.00	Fee Application - WS:Finalize Budget and other submissions to Fee Committee and LLC	FA	F
7/18/2006	Michael	Warner	D.	Partner	0.5	\$525.00	\$262.50	Fee Application - WS: Discussion with staff attorneys re complaints with Fee Committee guidelines.	FA	F
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Date	5-4448		D TK	oc 5 <u>955 </u>		11/29/0	6 Entere	ed 11/29/06 18:40:53 Main Do		
Date	TK First Name	TK Last Name	MI	TK Position	Time	Kate P(g 3⁴77¹8 1773	Description	Task Code	
7/19/2006	Silvia	Williams	N.	Paralegal	2	\$125.00		Fee Application - WS: Prepare June 2006 fee statement for attorney review.	FA	F
7/19/2006	Rachel	Obaldo	R.	Associate	0.5	\$275.00		Fee Application - WS: Review draft of June 2006 monthly fee statement.	FA	F
7/19/2006	Jeffrey	Resler	A.	Partner	3.5	\$525.00	\$1,837.50	Fee Application - WS: Revise 2nd Interim Fee Application	FA	F
7/19/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	Fee Application - WS: Review comments to WS fees rec'd from Latham.	FA	F
7/20/2006	Rachel	Obaldo	R.	Associate	0.6	\$275.00		Fee Application - WS: Revise draft of June 2006 monthly statement.	FA	F
7/20/2006	Rachel	Obaldo	R.	Associate	0.3	\$275.00		Fee Application - WS: Exchange emails with J. Weiss regarding June 2006 monthly statement and second interim fee application.	FA	F
7/20/2006	Rachel	Obaldo	R.	Associate	0.4	\$275.00	\$110.00	Fee Application - WS: Review time entries for second interim fee application.	FA	F
7/20/2006	Rachel	Obaldo	R.	Associate	0.9	\$275.00	\$247.50	Fee Application - WS: Revise second interim fee application and exhibits.	FA	F
7/27/2006	Jeffrey	Resler	A.	Partner	1.2	\$525.00	\$630.00	Fee Application - WS: Finalize and revise Second Interim Fee Application and exhibits thereto	FA	F
7/28/2006	Rachel	Obaldo	R.	Associate	0.5	\$275.00		Fee Application - WS: Revise June 2006 monthly statement and second interim fee application based on recent amount received from the Debtors.	FA	F
7/31/2006	Silvia	Williams	N.	Paralegal	1.6	\$125.00	\$200.00		FA	F
7/31/2006	Silvia	Williams	N.	Paralegal	1.1	\$125.00	\$137.50	Fee Application - WS: Prepare seventh monthly fee statement for service and serve same.	FA	F
7/31/2006	Rachel	Obaldo	R.	Associate	0.5	\$275.00		Fee Application - WS: Review and supervise filing/service of June 2006 monthly fee statement and second interim fee application.	FA	F
8/1/2006	Silvia	Williams	N.	Paralegal	1.6	\$125.00	\$200.00	Fee Application - WS: Prepare certificate of service for the Notice of Filing and Second Interim Fee Application and file same with the Court.	FA	F
8/1/2006	Silvia	Williams	N.	Paralegal	0.4	\$125.00	\$50.00	Fee Application - WS: Prepare correspondence to M. Piscitelli regarding the 50% holdback payment.	FA	F
8/2/2006	Silvia	Williams	N.	Paralegal	0.3	\$125.00	\$37.50	Fee Application - WS: Revise correspondence to M. Piscitelli at Delphi and forward same via e-mail.	FA	F
8/2/2006	Rachel	Obaldo	R.	Associate	0.4	\$275.00	\$110.00	Fee Application - WS: Review July time entries.	FA	F
8/4/2006	Silvia	Williams	N.	Paralegal	0.2	\$125.00	\$25.00	Fee Application - WS: Prepare e-mail correspondence to K. Bambach regarding estimate of Warner Stevens' July 2006 fees and expenses.	FA	F
8/7/2006	Silvia	Williams	N.	Paralegal	0.3	\$125.00	\$37.50	Fee Application - WS: Prepare e-mail correspondence to M. Piscitelli and forward copy of executed revised holdback correspondence.	FA	F
8/7/2006	Silvia	Williams	N.	Paralegal	0.9	\$125.00	\$112.50	Fee Application - WS: Prepare Feb 2006 invoice in new format for electronic submission to Fee Committee.	FA	F
8/8/2006	Silvia	Williams	N.	Paralegal	1.2	\$125.00		Fee Application - WS: Prepare March and April 2006 invoices in new format for electronic submission to Fee Committee.	FA	F
8/9/2006	Silvia	Williams	N.	Paralegal	0.7	\$125.00	\$87.50	Fee Application - WS: Prepare May 2006 invoice in new format for electronic submission to Fee Committee.	FA	F
8/10/2006	Jeffrey	Resler	A.	Partner	0.9	\$525.00		Fee Application - WS: Review submissions to LLC; review redactions	FA	F
8/10/2006	Jeffrey	Resler	A.	Partner	0.4	\$525.00		Fee Application - WS:Confer with accounting re: expense reconciliation/explanation for fee submission to LLC	FA	F

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Date	TK First Name	TK Last Name	TK MI	TK Position	Time	Rate P(g 38m84m 73	Description	Task Code	Fee/Exp Indicator
8/14/2006		Obaldo	R.	Associate	0.2	\$275.00	\$55.00	Fee Application - WS: Review supplemental application regarding retention of Legal Cost Center.	FA	F
8/15/2006	Rachel	Obaldo	R.	Associate	0.6	\$275.00	\$165.00	Fee Application - WS: Finalize and submit electronic SIMS submissions. Preparation of email to certain service parties regarding the same.	FA	F
8/15/2006	Jeffrey	Resler	A.	Partner	0.3	\$525.00	\$157.50	Fee Application - WS: Review Submission package for SIMMs upload	FA	F
8/15/2006	Jeffrey	Resler	A.	Partner	0.3	\$525.00	\$157.50	Fee Application - WS: Review new project codes from LLC; telephone conference with J. Sykes(LLC) re: same	FA	F
8/23/2006	Silvia	Williams	N.	Paralegal	1.2	\$125.00	\$150.00	Fee Application - WS: Prepare July 2006 monthly request.	FA	F
8/23/2006	Silvia	Williams	N.	Paralegal	0.6	\$125.00	\$75.00	Fee Application - WS: Prepare exhibits for July 2006 fee & expense request.	FA	F
8/23/2006	Silvia	Williams	N.	Paralegal	0.6	\$125.00	\$75.00	Fee Application - WS: Process redactions to the professional time detail for July 2006.	FA	F
8/23/2006	Silvia	Williams	N.	Paralegal	0.2	\$125.00	\$25.00	Fee Application - WS: Correspondence to J. Weiss regarding [REDACTED].	FA	F
8/23/2006	Silvia	Williams	N.	Paralegal	0.2	\$125.00	\$25.00	Fee Application - WS: Review corresponsence from J. Weiss regarding [REDACTED].	FA	F
8/23/2006	Jeffrey	Resler	Α.	Partner	0.8	\$525.00	\$420.00	Fee Application - WS: Review draft of Fee Statement and time entries for the month	FA	F
8/25/2006	Silvia	Williams	N.	Paralegal	0.4	\$125.00	\$50.00		FA	F
8/28/2006	Silvia	Williams	N.	Paralegal	0.4	\$125.00	\$50.00	Fee Application - WS: Additional revisions to July 2006 monthly request and exhibits.	FA	F
8/28/2006	Jeffrey	Resler	Α.	Partner	0.4	\$525.00	\$210.00	Fee Application - WS: Review monthly comp submission	FA	F
8/30/2006	Jeffrey	Resler	Α.	Partner	0.5	\$525.00	\$262.50	Fee Application - WS: Review new Fee Committee procedures and protocols	FA	F
8/30/2006	Jeffrey	Resler	Α.	Partner	0.3	\$525.00	\$157.50	Fee Application - WS: Review monthly Fee Statement	FA	F
8/31/2006	Silvia	Williams	N.	Paralegal	1.3	\$125.00	\$162.50	Fee Application - WS: Finalize and distribute July 2006 fee statement.	FA	F
9/5/2006	Rachel	Obaldo	R.	Associate	0.5	\$275.00		Fee Application - WS: Review August 2006 time entries. Conference regarding estimate of total fees and expenses to be provided to Delphi.	FA	F
9/6/2006	Silvia	Williams	N.	Paralegal	0.2	\$125.00	\$25.00	Fee Application - WS: Prepare e-mail correspondence to K. Bamback regarding estimate of Warner Stevens' August 2006 fees and expenses.	FA	F
9/15/2006	Jeffrey	Resler	Α.	Partner	0.5	\$525.00	\$262.50		FA	F
9/22/2006	Jeffrey	Resler	Α.	Partner	0.3	\$525.00	\$157.50	Fee Application - WS: Confer with R. Obaldo re: next four month budget	FA	F
9/26/2006	Silvia	Williams	N.	Paralegal	1.1	\$125.00	\$137.50	Fee Application - WS: Prepare August 2006 monthly fee request.	FA	F
9/26/2006	Silvia	Williams	N.	Paralegal	0.5	\$125.00	\$62.50	Fee Application - WS: Process redactions on the professional time detail for August 2006.	FA	F
9/26/2006	Silvia	Williams	N.	Paralegal	0.2	\$125.00		Fee Application - WS: Correspondence to J. Weiss regarding review/comments on the August 2006 fee and expense request.	FA	F
9/26/2006	Rachel	Obaldo	R.	Associate	1.5	\$275.00	\$412.50	Fee Application - WS: Review protocol and preparation of budget for October 2006 through January 2007.	FA	F
9/26/2006	Jeffrey	Resler	A.	Partner	0.5	\$525.00		Fee Application - WS: Review August time entries for redaction purposes for Fee Statement	FA	F
9/27/2006	Jeffrey	Resler	A.	Partner	1.5	\$525.00	\$787.50	Fee Application - WS: Review and revise Warner Stevens budget for next period; review new guidelines re: same (.20)	FA	F
9/27/2006	Jeffrey	Resler	A.	Partner	0.4	\$525.00	\$210.00	Fee Application - WS: Review September Fee Statement	FA	F
9/28/2006	Jeffrey	Resler	Α.	Partner	0.5	\$525.00	\$262.50	Fee Application - WS: Finalize Budget	FA	F

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Date	TK	TK	TK	TK	Time	Rate P	3 ⁹ 3 ⁹ 3	Description	Task	
	First Name	Last Name	МІ	Position					Code	
9/29/2006	Silvia	Williams	N.	Paralegal	1.0	\$125.00		Fee Application - WS: Finalize and distribute the August 2006 fee statement.	FA	F
9/29/2006	Rachel	Obaldo	R.	Associate	0.4	\$275.00	\$110.00	Fee Application - WS: Finalize quarterly budget and circulate to Legal Cost Center and Fee Committee.	FA	F
					83.1		\$28,443.50		FA To	tal
9/6/2006	Emily	Chou	S.	Partner	2.0	\$415.00	\$830.00	Fee Objections: Review E&Y's Second Fee Application.	FO	F
9/18/2006	Rachel	Obaldo	R.	Associate	3.4	\$275.00	\$935.00	Fee Objections: Review first interim fee application filed by Deloitte & Touche.	FO	F
9/19/2006	Rachel	Obaldo	R.	Associate	4.8	\$275.00	\$1,320.00	Fee Objections: Review second interim fee application filed by Deloitte & Touche.	FO	F
9/19/2006	Emily	Chou	S.	Partner	2.3	\$415.00	\$954.50	Fee Objections: Review Second Fee Application of E&Y re project categories and time entries.	FO	F
9/20/2006	Emily	Chou	S.	Partner	2.4	\$415.00	\$996.00	Fee Objections: Review and prepare notes re first and second fee application of E&Y.	FO	F
9/21/2006	Emily	Chou	S.	Partner	3.6	\$415.00	\$1,494.00	Fee Objections: Identify [REDACTED] and prepare memorandum for Committee re E&Y fee applications.	FO	F
9/22/2006	Emily	Chou	S.	Partner	2.8	\$415.00	\$1,162.00	Fee Objections: Complete draft of Memorandum for the Committee re E&Y fee applications.	FO	F
9/25/2006	Emily	Chou	S.	Partner	0.3	\$415.00	\$124.50		FO	F
9/25/2006	Jeffrey	Resler	Α.	Partner	0.3	\$525.00	\$157.50	Fee Objections:Confer with R. Obaldo and E. Chou re: issues with fee apps reviewed	FO	F
9/26/2006	Rachel	Obaldo	R.	Associate	3.7	\$275.00	\$1,017.50		FO	F
9/26/2006	Jeffrey	Resler	Α.	Partner	0.2	\$525.00	\$105.00		FO	F
9/27/2006	Rachel	Obaldo	R.	Associate	0.3	\$275.00	\$82.50	Fee Objections: Review third supplemental declaration filed by Deloitte & Touche LLP.	FO	F
9/28/2006	Jeffrey	Resler	Α.	Partner	1.7	\$525.00	\$892.50	Fee Objections: Review fee applications of Deloitte and Ernst and Young	FO	F
9/28/2006	Jeffrey	Resler	A.	Partner	1.6	\$525.00	\$840.00	Fee Objections: Review and revise memos to the Committee re: summary of fee applications of Deloitte and Ernst and Young	FO	F
9/28/2006	Jeffrey	Resler	A.	Partner	1.5	\$525.00	\$787.50	Fee Objections: Draft memo to Committee re: WS review of fee apps.	FO	F
9/30/2006	Michael	Warner	D.	Partner	0.5	\$525.00	\$262.50	Fee Objections: Review and revise memorandum to Committee on DT and EY applications.	FO	F
					31.4		\$11,961.00		FO To	tal
6/1/2006	Laura	Scurlock	G.	Associate	0.5	\$340.00	\$170.00	General Committee Operations & Issues: Prepare Warner Stevens task list.	GC	F
6/1/2006	Emily	Chou	S.	Partner	2.2	\$415.00	\$913.00	General Committee Operations & Issues: Revise Memorandum re [REDACTED]	GC	F
6/1/2006	Michael	Warner	D.	Partner	0.9	\$525.00	\$472.50	General Committee Operations & Issues: Review and revise memorandum to Committee regarding [REDACTED]	GC	F
6/1/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review Jefferies report to Committee.	GC	F
6/1/2006	Michael	Warner	D.	Partner	0.9	\$525.00	\$472.50	General Committee Operations & Issues: Review Mesirow Report to Committee.	GC	F
6/1/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Review E-mail from Treasury Dept. of Debtor re montly fees of secured lenders.	GC	F
6/1/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Memo to Committee re [REDACTED]	GC	F
6/1/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review agenda for 6/5/06 Committee meeting as rec'd from Latham.	GC	F
6/1/2006	Jeffrey	Resler	Α.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Confer with Mike Warner re: [REDACTED]	GC	F
6/2/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Review Jefferies report to Committee.	GC	F

Date	<u>5-4448</u> Тк	31-rdd TK	TK	oc 5955 TK	Time	11/29/0		ed 11/29/06 18:40:53 Main Do	CUM6 Task	ent Fee/Exp
Date	First Name	Last Name	MI	Position	Time	Kate P(g 4 6m6f m/3	Description	Code	_
6/2/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review and Revise memorandum to Committee and [REDACTED]	GC	F
6/2/2006	Michael	Warner	D.	Partner	1.6	\$525.00	\$840.00	General Committee Operations & Issues: Review Mesirow Report to Committee of 6/2/06.	GC	F
6/2/2006	Michael	Warner	D.	Partner	0.9	\$525.00	\$472.50	General Committee Operations & Issues: Review 2 memorandums from Latham to Committee re [REDACTED]	GC	F
6/2/2006	Jeffrey	Resler	A.	Partner	0.8	\$525.00	\$420.00	General Committee Operations & Issues: Review materials for Monday's Committee and Professionals call.	GC	F
6/2/2006	Jeffrey	Resler	A.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Review Pre-Petition Secured Lender Invoices.	GC	F
6/4/2006	Michael	Warner	D.	Partner	1.1	\$525.00	\$577.50	General Committee Operations & Issues: Review Jefferies Weekly Update report to Committee.	GC	F
6/5/2006	Christine	Reid	M.	Paralegal	0.3	\$160.00	\$48.00	General Committee Operations & Issues: Correspondence re timing of objection deadline for fee applications [REDACTED]	GC	F
6/5/2006	Laura	Scurlock	G.	Associate	2.2	\$340.00	\$748.00	General Committee Operations & Issues:Participate in professionals call and Committee call.	GC	F
6/5/2006	Emily	Chou	S.	Partner	0.3	\$415.00	\$124.50	General Committee Operations & Issues: Conference call with Mitch Seider, Esq. re [REDACTED]	GC	F
6/5/2006	Emily	Chou	S.	Partner	0.3	\$415.00	\$124.50	General Committee Operations & Issues: Review orders re interim compensation re proper objection deadline [REDACTED]	GC	F
6/5/2006	Michael	Warner	D.	Partner	1.3	\$525.00	\$682.50	General Committee Operations & Issues: Review report to Committee re sale transaction.	GC	F
6/5/2006	Michael	Warner	D.	Partner	0.6	\$525.00	\$315.00	General Committee Operations & Issues: Review memorandum from Latham re results of recent hearings on 1113/1114.	GC	F
6/5/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Brief review of recently filed pleadings (Declarations) as transmitted by Latham.	GC	F
6/5/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review e-mail from Committee member re [REDACTED]	GC	F
6/5/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues:	GC	F
6/5/2006	Michael	Warner	D.	Partner	0.1	\$525.00	\$52.50	Review Jefferies report to Committee. General Committee Operations & Issues: Review E-mail from Latham re [REDACTED]	GC	F
6/5/2006	Jeffrey	Resler	A.	Partner	1.0	\$525.00	\$525.00	General Committee Operations & Issues:	GC	F
6/5/2006	Jeffrey	Resler	A.	Partner	1.2	\$525.00	\$630.00	Participate on weekly Professionals call. General Committee Operations & Issues: Participate on weekly Committee call.	GC	F
6/6/2006	Rachel	Obaldo	R.	Associate	1.8	\$275.00	\$495.00	General Committee Operations & Issues: Review first and final E&Y fee application for SOX, valuation, and tax services.	GC	F
6/6/2006	Laura	Scurlock	G.	Associate	0.2	\$340.00	\$68.00	General Committee Operations & Issues:Telephone conference with John Weiss re [REDACTED]	GC	F
6/6/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: E-mails with Latham re Equity committee meeting and related issues.	GC	F
6/6/2006	Michael	Warner	D.	Partner	0.5	\$525.00	\$262.50	General Committee Operations & Issues: Review Latham report on results of recent hearings re 1113/1114.	GC	F
6/6/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review recently filed employment application of [REDACTED]	GC	F
6/7/2006	Rachel	Obaldo	R.	Associate	1.1	\$275.00	\$302.50	General Committee Operations & Issues: Continue review of first and final E&Y fee application for SOX, valuation, and tax	GC	F

	5-4448			<u>oc 5955 </u>		11/29/0		ed 11/29/06 18:40:53 Main Do		
Date	TK First Name	TK Last Name	TK MI	TK Position	Time	Rate P¢	4 ⁴ 1 ^m 8 ¹¹ ¹⁷ 3	Description	Task Code	Fee/Exp Indicator
6/7/2006	Michael	Warner	D.	Partner	2.5	\$525.00	\$1,312.50	General Committee Operations & Issues: Preparation for and participate in Committee meeting with Equity Committee.	GC	F
6/8/2006	Rachel	Obaldo	R.	Associate	0.5	\$275.00	\$137.50	General Committee Operations & Issues: Continue review of first and final E&Y fee application for SOX, valuation, and tax services. Conference with E. Chou regarding the same.	GC	F
6/8/2006	Laura	Scurlock	G.	Associate	0.5	\$340.00	\$170.00	General Committee Operations & Issues: Prepare Warner Stevens' task list.	GC	F
	Michael	Warner	D.	Partner	1.1	\$525.00		General Committee Operations & Issues: Review Jefferies report to Committee.	GC	F
6/8/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Review E-mail from Treasure department of Debtors re fees of Secured Lenders.	GC	F
6/8/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review Memorandum from Mesirow to Committee re [REDACTED]	GC	F
6/8/2006	Michael	Warner	D.	Partner	0.2	\$525.00		General Committee Operations & Issues: Review and Revise Firm memorandum to Committee for weekly conference call.	GC	F
6/8/2006	Michael	Warner	D.	Partner	7.1	\$525.00	\$3,727.50	General Committee Operations & Issues: Preparation for (review Debtor's presentation materials) in advance of meeting, and attend monthly Committee - Debtor meeting.	GC	F
6/9/2006	Michael	Warner	D.	Partner	0.7	\$525.00	\$367.50	General Committee Operations & Issues: Review Committee memorandum re [REDACTED]	GC	F
6/10/2006	Michael	Warner	D.	Partner	0.8	\$525.00	\$420.00	General Committee Operations & Issues: Review weekly report from Jefferies.	GC	F
6/12/2006	Laura	Scurlock	G.	Associate	0.3	\$340.00	\$102.00	General Committee Operations & Issues: Review summary of PWC retention application.	GC	F
6/12/2006	Michael	Warner	D.	Partner	1.4	\$525.00		General Committee Operations & Issues: Review draft pleadings of committee received from Latham.	GC	F
6/12/2006	Michael	Warner	D.	Partner	0.5	\$525.00		General Committee Operations & Issues: Review e-mail from Latham and related info received from Debtors re [REDACTED]	GC	F
6/12/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review memorandum from Latham re recently filed pleadings by Debtors.	GC	F
6/13/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: E- mails from Latham re Scheduling Order issues.	GC	F
6/14/2006	Michael	Warner	D.	Partner	0.9	\$525.00	\$472.50	General Committee Operations & Issues: Review Jefferies report to Committee.	GC	F
6/15/2006	Rachel	Obaldo	R.	Associate	0.5	\$275.00		General Committee Operations & Issues: Preparation of weekly task list to be distributed to Committee members and conferences with D. Cohen and J. Resler regarding the same.	GC	F
6/15/2006	Laura	Scurlock	G.	Associate	0.1	\$340.00	\$34.00	General Committee Operations & Issues: Review correspondence from J. Weiss re committee calls.	GC	F
6/15/2006	Laura	Scurlock	G.	Associate	0.1	\$340.00		General Committee Operations & Issues: Review correspondence from J. Weiss re second fee application.	GC	F
6/15/2006		Warner	D.	Partner	1.4	\$525.00		General Committee Operations & Issues: Review draft pleadings [REDACTED]	GC	F
6/15/2006		Warner		Partner	0.2	\$525.00		General Committee Operations & Issues: Review and revise memorandum to Committee re WS task list for committee weekly conference call.	GC	F
6/15/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157. 5 0	General Committee Operations & Issues: Review report to the Committee re [REDACTED]	GC	F

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Date	TK First Name	TK Last Name	TK MI	TK Position	Time	Rate P(g 4 ⁴ 2 ^m 04 ^m 73	Description	Task Code	Fee/Exp Indicator
6/16/2006		Obaldo	R.	Associate	0.2	\$275.00	\$55.00	General Committee Operations & Issues: Finalize weekly task list to be distributed to Committee members.	GC	F
6/17/2006	Michael	Warner	D.	Partner	0.9	\$525.00	\$472.50	General Committee Operations & Issues: Review Jefferies report to Committee.	GC	F
6/19/2006	Michael	Warner	D.	Partner	2.4	\$525.00	\$1,260.00	General Committee Operations & Issues: Review [REDACTED]	GC	F
6/19/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review 2 days Jefferies report to Committee.	GC	F
6/20/2006	Rachel	Obaldo	R.	Associate	0.8	\$275.00	\$220.00	General Committee Operations & Issues: Retrieve information regarding [REDACTED] for M. Warner.	GC	F
6/20/2006	Michael	Warner	D.	Partner	0.5	\$525.00	\$262.50	General Committee Operations & Issues: Review motion to approve attrition motion.	GC	F
6/20/2006	Michael	Warner	D.	Partner	1.2	\$525.00	\$630.00	General Committee Operations & Issues: Call from Committee member regarding structure of [REDACTED], and send e-mail response to same.		F
6/22/2006	Rachel	Obaldo	R.	Associate	0.5	\$275.00	\$137.50	General Committee Operations & Issues: Preparation of weekly task memorandum to be distributed to the Committee and conferences with D. Cohen and J. Resler regarding the same.	GC	F
6/22/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review and revise firm weekly report to committee for weekly conference call.	GC	F
6/22/2006	Michael	Warner	D.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Review weekly committee agenda sent by Latham.	GC	F
6/22/2006	Jeffrey	Resler	A.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Revise weekly memo to Committee re: WS tasks.	GC	F
6/22/2006	Jeffrey	Resler	A.	Partner	0.5	\$525.00	\$262.50	General Committee Operations & Issues: All hands meeting with Delphi team re: status of ongoing projects.	GC	F
6/23/2006	Rachel	Obaldo	R.	Associate	0.2	\$275.00	\$55.00	General Committee Operations & Issues: Finalize weekly task memorandum and distribute to the Committee.	GC	F
6/23/2006	Rachel	Obaldo	R.	Associate	0.2	\$275.00	\$55.00	General Committee Operations & Issues: Review agenda for Committee call scheduled for June 26, 2006.	GC	F
6/24/2006	Michael	Warner	D.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Brief review of Committee report re [REDACTED]	GC	F
6/24/2006	Michael	Warner	D.	Partner	0.8	\$525.00	\$420.00	General Committee Operations & Issues: Review draft pleading [REDACTED]	GC	F
6/26/2006	Rachel	Obaldo	R.	Associate	2.8	\$275.00	\$770.00	General Committee Operations & Issues: Prepare for and participate in professionals call and call with the Committee.	GC	F
6/26/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Brief review of Jefferies report to committee.	GC	F
6/26/2006	Jeffrey	Resler	A.	Partner	0.8	\$525.00	\$420.00	General Committee Operations & Issues:Review materials for today's Committee meeting - professional reports.	GC	F
6/26/2006	Jeffrey	Resler	A.	Partner	0.5	\$525.00	\$262.50	General Committee Operations & Issues: Participate on weekly professionals call.	GC	F
6/26/2006	Jeffrey	Resler	A.	Partner	2.0	\$525.00	\$1,050.00	General Committee Operations & Issues: Participate on weekly Committee call.	GC	F
6/29/2006	Rachel	Obaldo	R.	Associate	0.5	\$275.00	\$137.50	General Committee Operations & Issues: Preparation of weekly task memo and distribute to the Committee.	GC	F
6/29/2006	Michael	Warner	D.	Partner	0.6	\$525.00	\$315.00	General Committee Operations & Issues: Review memorandum to Committee re [REDACTED]	GC	F
6/29/2006	Michael	Warner	D.	Partner	0.1	\$525.00	\$52.50	General Committee Operations & Issues: Review Firm memorandum to committee for weekly committee conf. call.	GC	F

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Date	TK First Name	TK Last Name	TK MI	TK Position	Time	Rate P(4 ⁴ 3 ^m 8 ^m 73	Description	Task Code	Fee/Exp Indicator
6/29/2006		Warner	D.	Partner	0.6	\$525.00	\$315.00	General Committee Operations & Issues: Review memorandum of Latham to	GC	F
6/29/2006	Jeffrey	Resler	A.	Partner	0.2	\$525.00	\$105.00	Committee re attrition program hearing. General Committee Operations & Issues: Revise weekly memo to the Committee re:	GC	F
7/3/2006	Emily	Chou	S.	Partner	0.2	\$415.00	\$83.00	WS tasks. General Committee Operations & Issues: Draft e-mail to R. Meisler, Esq. re	GC	F
7/3/2006	Michael	Warner	D.	Partner	0.7	\$525.00	\$367.50	[REDACTED]. General Committee Operations & Issues:	GC	F
7/5/2006	Rachel	Obaldo	R.	Associate	0.7	\$275.00	\$192.50	Review four Jefferies reports to Committee. General Committee Operations & Issues:	GC	F
7/5/2006	Rachel	Obaldo	R.	Associate	0.2	\$275.00	\$55.00	Review various case management orders. General Committee Operations & Issues: Preparation of email to J. Weiss regarding administrative matters.	GC	F
7/5/2006	Michael	Warner	D.	Partner	0.8	\$525.00	\$420.00	General Committee Operations & Issues: Review Court memorandum re Law Debentures motion to appeal.	GC	F
7/6/2006	Rachel	Obaldo	R.	Associate	0.2	\$275.00	\$55.00	General Committee Operations & Issues: Conferences with M. Warner and E. Chou regarding [REDACTED].	GC	F
7/6/2006	Rachel	Obaldo	R.	Associate	0.2	\$275.00	\$55.00	General Committee Operations & Issues: Preparation of email to R. Meisler regarding [REDACTED].	GC	F
7/6/2006	Emily	Chou	S.	Partner	0.2	\$415.00	\$83.00	General Committee Operations & Issues: Draft email to Debtors' counsel re adjournment of [REDACTED].	GC	F
7/6/2006	Emily	Chou	S.	Partner	0.2	\$415.00	\$83.00	General Committee Operations & Issues: Telephone call with office of R. Meisler, Esq. re [REDACTED].	GC	F
7/6/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review agenda for Committee weekly call prepared by Latham.	GC	F
7/6/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Review and revise firm memorandum to committee for weekly call.	GC	F
7/7/2006	Kerri	LaBrada	L.	Paralegal	0.4	\$125.00	\$50.00	General Committee Operations & Issues: Review setting of new Court hearing dates and deadlines.	GC	F
7/7/2006	Rachel	Obaldo	R.	Associate	0.6	\$275.00	\$165.00	General Committee Operations & Issues: Preparation of weekly task memorandum and distributed to the Committee.	GC	F
7/7/2006	Michael	Warner	D.	Partner	1.1	\$525.00	\$577.50	General Committee Operations & Issues: Review Mesirow committee report for committee weekly meeting.	GC	F
7/10/2006	Rachel	Obaldo	R.	Associate	0.3	\$275.00	\$82.50	General Committee Operations & Issues: Exchange emails with R. Meisler regarding status of [REDACTED].	GC	F
7/10/2006	Jeffrey	Resler	A.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Review materials for today's professional and committee call	GC	F
7/10/2006	Jeffrey	Resler	A.	Partner	0.5	\$525.00	\$262.50	General Committee Operations & Issues:Participate on weekly professional's call	GC	F
7/10/2006	-	Resler	A.	Partner	1.5	\$525.00		General Committee Operations & Issues: Participate on weekly Committee call	GC	F
7/10/2006	Michael	Warner	D.	Partner	0.6	\$525.00		General Committee Operations & Issues: Review Latham memorandum re [REDACTED].	GC	F
7/11/2006	Michael	Warner	D.	Partner	0.8	\$525.00	\$420.00	General Committee Operations & Issues: Review memorandum to committee re [REDACTED].	GC	F
7/12/2006	Rachel	Obaldo	R.	Associate	0.2	\$275.00	\$55.00	General Committee Operations & Issues: Exchange emails with R. Meisler regarding status of [REDACTED].	GC	F
7/12/2006		Warner		Partner	0.8	\$525.00		General Committee Operations & Issues: Review [REDACTED].	GC	F
7/12/2006	Michael	Warner	D.	Partner	0.6	\$525.00	\$315.00	General Committee Operations & Issues: Review objection of [REDACTED].	GC	F

0 Date	<u>5-4448</u> тк	31-rdd TK	D TK	ос 5955 тк		11/29/0		ed 11/29/06 18:40:53 Main Do		ent Fee/Exp
Date	First Name	Last Name	MI	Position	Time	Rate P(g 4 4mgrn /3	Description	Task Code	-
7/13/2006		Obaldo	R.	Associate	0.6	\$275.00		General Committee Operations & Issues: Preparation of weekly task memorandum to be distributed to the Committee.	GC	F
7/13/2006	Michael	Warner	D.	Partner	0.5	\$525.00		General Committee Operations & Issues: Review [REDACTED].	GC	F
7/13/2006	Michael	Warner	D.	Partner	0.9	\$525.00	\$472.50	General Committee Operations & Issues: Review Jefferies reports to Committee.	GC	F
7/14/2006	Rachel	Obaldo	R.	Associate	0.3	\$275.00	\$82.50	General Committee Operations & Issues: Revise weekly task memorandum and distributed to the Committee.	GC	F
7/14/2006	Michael	Warner	D.	Partner	0.5	\$525.00	\$262.50	General Committee Operations & Issues: Review draft pleadings from Latham re [REDACTED].	GC	F
7/14/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Review agenda for Committee weekly meeting circulated by Latham.	GC	F
7/17/2006	Rachel	Obaldo	R.	Associate	0.7	\$275.00	\$192.50	General Committee Operations & Issues: Preparation for and participate in Committee professionals weekly conference call.	GC	F
7/17/2006	Rachel	Obaldo	R.	Associate	1.5	\$275.00		General Committee Operations & Issues: Participate in weekly conference call with the Committee.	GC	F
7/17/2006	Rachel	Obaldo	R.	Associate	0.3	\$275.00		General Committee Operations & Issues: Review summary by Latham & Watkins regarding first interim fee applications.	GC	F
7/17/2006	Michael	Warner	D.	Partner	2.9	\$525.00		General Committee Operations & Issues: Preparation for and attend (via telephone) Committee weekly professional call followed by committee weekly conf. call.	GC	F
7/19/2006	Michael	Warner	D.	Partner	1.3	\$525.00	\$682.50	General Committee Operations & Issues: Review Debtor presentation materials to Committee for meeting of 7/20/06.	GC	F
7/20/2006	Jeffrey	Resler	A.	Partner	2.5	\$525.00	\$1,312.50	General Committee Operations & Issues: Participate via telephone conference with Debtors re: monthly meeting with the Committee	GC	F
7/20/2006	Jeffrey	Resler	A.	Partner	1	\$525.00	\$525.00	General Committee Operations & Issues: Participate via telephone conference with Committee post Debtor meeting	GC	F
7/24/2006	Michael	Warner	D.	Partner	0.5	\$525.00	\$262.50	General Committee Operations & Issues: Review Jefferies report to Committee.	GC	F
7/24/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review e-mail from Jefferies re debtor's efforts on [REDACTED].	GC	F
7/28/2006	Rachel	Obaldo	R.	Associate	0.4	\$275.00	\$110.00	General Committee Operations & Issues: Preparation of weekly task memorandum and distributed to the Committee.	GC	F
8/2/2006	Michael	Warner	D.	Partner	0.8	\$525.00	\$420.00	General Committee Operations & Issues: Review Debtors' materials circulated to the Committee [REDACTED].	GC	F
8/7/2006	Jeffrey	Resler	A.	Partner	0.5	\$525.00	\$262.50	General Committee Operations & Issues: Participate in weekly professional's call	GC	F
8/7/2006	Jeffrey	Resler	A.	Partner	1.0	\$525.00	\$525.00	General Committee Operations & Issues: Participate in weekly Committee call	GC	F
8/7/2006	Michael	Warner	D.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Review agenda and materials for Committee call.	GC	F
8/8/2006	Michael	Warner	D.	Partner	0.4	\$525.00		General Committee Operations & Issues: Review proof of claim filed by GM [REDACTED].	GC	F
8/9/2006	Rachel	Obaldo	R.	Associate	0.8	\$275.00	\$220.00	General Committee Operations & Issues: Review materials in preparation for conference call with the Committee including presentation by the Debtors.	GC	F
8/9/2006	Rachel	Obaldo	R.	Associate	4.0	\$275.00	\$1,100.00	General Committee Operations & Issues: Telephone conference call with the Committee including presentation by the Debtors.`	GC	F

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Date	TK First Name	TK Last Name	TK MI	TK Position	Time	Rate P(g 4 57917 3	Description	Task Code	Fee/Exp Indicator
8/9/2006	Michael	Warner	D.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Review Jefferies report regarding [REDACTED].	GC	F
8/9/2006	Michael	Warner	D.	Partner	1.0	\$525.00	\$525.00	General Committee Operations & Issues: Review Debtors' presentation materials circulated to the Committee.	GC	F
8/11/2006	Rachel	Obaldo	R.	Associate	0.4	\$275.00	\$110.00	General Committee Operations & Issues: Finalize weekly task list and distribute to the Committee.	GC	F
8/11/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Review [REDACTED].	GC	F
8/11/2006		Warner	D.	Partner	0.3	\$525.00		General Committee Operations & Issues: Review [REDACTED].	GC	F
8/14/2006	Jeffrey	Resler	A.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Review materials for today's committee call	GC	F
8/14/2006	,	Resler	A.	Partner	0.5	\$525.00		General Committee Operations & Issues: Participate on Professionals Call	GC	F
8/14/2006	Jeffrey	Resler	A.	Partner	1.5	\$525.00	\$787.50	General Committee Operations & Issues: Participate on weekly Committee Call	GC	F
8/14/2006	Michael	Warner	D.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Review Jefferies due diligence status report circulated to the Committee.	GC	F
8/14/2006	Michael	Warner	D.	Partner	0.7	\$525.00	\$367.50	General Committee Operations & Issues: Review Jefferies-Mesirow report regarding [REDACTED].	GC	F
8/15/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Review press release regarding new chief accounting officer circulated to the Committee.	GC	F
8/17/2006	Jeffrey	Resler	A.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Revise weekly memo to Committee re: assigned tasks	GC	F
8/17/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Review email regarding status of [REDACTED].	GC	F
8/18/2006	Rachel	Obaldo	R.	Associate	0.3	\$275.00	\$82.50	General Committee Operations & Issues: Finalize weekly task memorandum and distribute to the Committee.	GC	F
8/18/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Review press release regarding special attrition plan circulated to the Committee.	GC	F
8/18/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Review correspondence from the Delphi Trade Committee circulated to the Committee.	GC	F
8/18/2006	Michael	Warner	D.	Partner	0.5	\$525.00	\$262.50	General Committee Operations & Issues: Review comments to the [REDACTED].	GC	F
8/21/2006	Michael	Warner	D.	Partner	3.4	\$525.00	\$1,785.00	General Committee Operations & Issues: Preparation for (review memorandums and agenda) and participate in weekly Committee professional call (1.0); followed by Committee call (1.5).	GC	F
8/21/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review Jefferies due diligence status report circulated to the Committee.	GC	F
8/23/2006	Michael	Warner	D.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Review Jefferies [REDACTED].	GC	F
8/28/2006	Michael	Warner	D.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Review Jefferies report circulated to the Committee.	GC	F
8/29/2006	Emily	Chou	S.	Partner	2.0	\$415.00	\$830.00	General Committee Operations & Issues: Review E&Y Second Interim Fee Application.	GC	F
8/29/2006		Warner	D.	Partner	0.2	\$525.00		General Committee Operations & Issues: Review Mesirow memo regarding [REDACTED].	GC	F
8/29/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review summary of recently filed motions circulated to the Committee.	GC	F

05-44481-rdd Doc 5955 Filed 11/29/06 Entered 11/29/06							cume	<u>ent</u>		
Date	TK	TK	TK	TK	Time	Rate Po	146m64m73	Description	Task	Fee/Exp
	First Name	Last Name	MI	Position		•			Code	Indicator
9/1/2006		Warner	D.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Review correspondence from Debtors re [REDACTED.	GC	F
9/6/2006	Jeffrey	Resler	A.	Partner	0.7	\$525.00	\$367.50	General Committee Operations & Issues: Review materials for tomorrow's meetings with Debtor	GC	F
9/7/2006	Rachel	Obaldo	R.	Associate	8.0	\$275.00	\$220.00	General Committee Operations & Issues: Conference call with the Committee.	GC	F
9/7/2006	Rachel	Obaldo	R.	Associate	2.3	\$275.00	\$632.50	General Committee Operations & Issues: Conference call with the Committee and the Debtors and follow-up with the Committee only.	GC	F
9/7/2006	Jeffrey	Resler	A.	Partner	3.0	\$525.00	\$1,575.00	General Committee Operations & Issues: Participate on Committee Call (1.5) and meeting with the Debtors (1.5); report on BofA Settlement	GC	F
9/8/2006	Michael	Warner	D.	Partner	1.8	\$525.00	\$945.00	General Committee Operations & Issues: Review Debtors' (12th) presentation materials for Committee meeting with Debtors.	GC	F
9/8/2006	Michael	Warner	D.	Partner	2.8	\$525.00	\$1,470.00	General Committee Operations & Issues: Review materials rec'd from committee FAs re [REDACTED].	GC	F
9/9/2006	Michael	Warner	D.	Partner	1.7	\$525.00	\$892.50	General Committee Operations & Issues: Review Debtors chart re [REDACTED].	GC	F
9/14/2006	Rachel	Obaldo	R.	Associate	0.2	\$275.00	\$55.00	General Committee Operations & Issues: Review agenda for omnibus hearing on September 14, 2006.	GC	F
9/16/2006	Michael	Warner	D.	Partner	2.8	\$525.00	\$1,470.00	General Committee Operations & Issues: Review [REDACTED].	GC	F
9/16/2006	Michael	Warner	D.	Partner	1.1	\$525.00	\$577.50	General Committee Operations & Issues: Review draft response to [REDACTED].	GC	F
9/21/2006	Michael	Warner	D.	Partner	0.8	\$525.00	\$420.00	General Committee Operations & Issues: Review [REDACTED].	GC	F
9/23/2006	Michael	Warner	D.	Partner	2.6	\$525.00	\$1,365.00	General Committee Operations & Issues: Review [REDACTED].	GC	F
9/23/2006	Michael	Warner	D.	Partner	0.3	\$525.00	\$157.50	General Committee Operations & Issues: Review agenda materials for committee call on 9/25.	GC	F
9/25/2006	Michael	Warner	D.	Partner	3.9	\$525.00	\$2,047.50	General Committee Operations & Issues: Preparation for (.90)and participate in professional and Committee conference call (3.00).	GC	F
9/25/2006	Michael	Warner	D.	Partner	0.9	\$525.00	\$472.50	General Committee Operations & Issues: Review of Jefferies materials re [REDACTED].	GC	F
9/26/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	General Committee Operations & Issues: Review press release re [REDACTED].	GC	F
9/28/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00		GC	F
9/30/2006	Michael	Warner	D.	Partner	1.7	\$525.00	\$892.50	· · ·	GC	F
9/30/2006	Michael	Warner	D.	Partner	0.4	\$525.00	\$210.00	General Committee Operations & Issues: Review memorandum from Latham re issues involving [REDACTED].	GC	F
					139.1		\$65,417.50	, , , , , , , , , , , , , , , , , , ,	GC To	tal
9/4/2006	Michael	Warner	D.	Partner	0.2	\$525.00	\$105.00	Secured Lender Lien Review: Review of correspondence from M. Gunkelman (Debtors representative) re fees & expenses of secured lenders.		F
					0.2		\$105.00		LR To	
					324.1		\$138,352.50		Grand	Total

EXHIBIT "E"

EXHIBIT "E" Warner Stevens, L.L.P. - Billing Task Code Summary For the Billing Period June 1, 2006 through September 30, 2006

	Task		Aggregate
Task Description	Code	Hours	Fees
Bank of America Lien Review	BA	41.2	\$18,857.50
Barclays Bank Rule 2004 Examination	BB	25.3	\$12,588.00
Employment Application (WS)	EA	3.8	\$980.00
Fee Application (WS)	FA	83.1	\$28,443.50
Fee Objections	FO	31.4	\$11,961.00
General Committee Operations & Issues	GC	139.1	\$65,417.50
Secured Lender Lien Review	LR	0.2	\$105.00
TOTALS		324.1	\$138,352.50

EXHIBIT "F"

EXHIBIT "F" Warner Stevens, L.L.P. – Reimbursable Expense & Disbursements Summary For the Billing Period June 1, 2006 through September 30, 2006

Description	Amount
Photocopy & Printing	\$62.19
Overnight Courier Service	\$722.93
Document Retrieval Service	\$1,995.36
PACER Research	\$46.72
Electronic Legal Research	\$417.88
Travel - Airfare	\$3,275.70
Travel - Lodging	\$2,208.50
Travel - Ground Transportation	\$1,315.20
TOTAL EXPENSES	\$10,044.48

Firm Policy Regarding Reimbursable Expenses

Warner Stevens does not charge clients for such expenses as long-distance telephone calls, incoming and outgoing facsimiles, in-house document reproduction and postage.

It is the policy of Warner Stevens that various types of expenses are charged to the estate at the actual cost incurred by the Firm, such as conference call hosting, travel related expenses (airfare, lodging, transportation, parking, etc.), transcripts, courier services and other outsourced services (document reproduction, service, retrieval, etc.).

Warner Stevens' policy is not to charge for expenses incurred for electronic legal research that are included as part of its Westlaw service plan. However, when Warner Stevens must conduct electronic legal research for matters outside the scope of its Westlaw service plan, Warner Stevens uses its best efforts to keep electronic legal research costs to a minimum. When electronic legal research costs are incurred by Warner Stevens that is in addition to its Westlaw service plan, the actual cost is charged to the client, with no mark-up thereon.

Because many of the above-referenced expenses are charged to a credit card or otherwise billed on a monthly basis, they may not be included on the monthly Fee Statement for the month in which they were actually incurred, rather, they will be included on the monthly Fee Statement for the month in which the invoice or credit card statement is actually paid.

In Re:Delphi Corporation, et al.; Case No. 05-44481 Reimbursable Expenses of Warner Stevens, LLP For the Billing Period June 1, 2006 through September 30, 2006

DATE	DESCRIPTION	AMOUNT
5/18/2006	Cash expense re Airfare	\$1,852.10
6/17/2006	Cash expense re Airfare	\$1,423.60
	Cash expense re Airfare Total	\$3,275.70
8/28/2006	Cash expense re Document fees	\$1,995.36
	Cash expense re Document fees Total	\$1,995.36
5/18/2006	Cash expense re Hotel	\$462.74
5/18/2006	Cash expense re Hotel	\$866.38
6/17/2006	Cash expense re Hotel	\$879.38
	Cash expense re Hotel Total	\$2,208.50
9/1/2006	Cash expense re Outside copy Services	\$12.45
6/28/2006	Cash expense re Outside copy Services	\$49.74
	Cash expense re Outside copy Services Total	\$62.19
7/12/2006	Cash expense re Overnight Courier	\$14.87
7/12/2006	Cash expense re Overnight Courier	\$14.87
7/12/2006	Cash expense re Overnight Courier	\$15.28
7/12/2006	Cash expense re Overnight Courier	\$15.28
7/12/2006	Cash expense re Overnight Courier	\$15.28
7/12/2006	Cash expense re Overnight Courier	\$15.28
7/12/2006	Cash expense re Overnight Courier	\$14.87
7/12/2006	Cash expense re Overnight Courier	\$14.87
7/12/2006	Cash expense re Overnight Courier	\$14.87
7/12/2006	Cash expense re Overnight Courier	\$14.87
9/13/2006	Cash expense re Overnight Courier	\$29.40
9/13/2006	Cash expense re Overnight Courier	\$17.49
9/13/2006	Cash expense re Overnight Courier	\$16.90
9/13/2006	Cash expense re Overnight Courier	\$16.90
9/13/2006	Cash expense re Overnight Courier	\$16.90
9/13/2006	Cash expense re Overnight Courier	\$17.49
9/13/2006	Cash expense re Overnight Courier	\$16.90
9/13/2006	Cash expense re Overnight Courier	\$17.49
9/13/2006	Cash expense re Overnight Courier	\$17.49
9/13/2006	Cash expense re Overnight Courier	\$16.90
6/1/2006	Cash expense re Overnight Courier	\$29.47
6/1/2006	Cash expense re Overnight Courier	\$29.47
6/1/2006	Cash expense re Overnight Courier	\$17.71
6/8/2006	Cash expense re Overnight Courier	\$19.07
6/8/2006	Cash expense re Overnight Courier	\$19.07
6/8/2006	Cash expense re Overnight Courier	\$19.07
6/8/2006	Cash expense re Overnight Courier	\$19.47
6/8/2006	Cash expense re Overnight Courier	\$19.47
6/8/2006	Cash expense re Overnight Courier	\$19.47
6/8/2006	Cash expense re Overnight Courier	\$19.47
6/15/2006	Cash expense re Overnight Courier	\$19.49
6/15/2006	Cash expense re Overnight Courier	\$19.89
6/15/2006	Cash expense re Overnight Courier	\$19.89
6/15/2006	Cash expense re Overnight Courier	\$19.89

	Grand Total	\$10,044.48
	Cash expense re Transportation Total	\$1,315.20
6/16/2006	Cash expense re Transportation	\$172.80
6/9/2006	Cash expense re Transportation	\$162.00
6/9/2006	Cash expense re Transportation	\$169.20
6/9/2006	Cash expense re Transportation	\$87.60
6/9/2006	Cash expense re Transportation	\$87.60
6/8/2006	Cash expense re Transportation	\$87.60
6/3/2006	Cash expense re Transportation	\$87.60
6/1/2006	Cash expense re Transportation	\$111.60
5/22/2006	Cash expense re Transportation	\$169.20
5/22/2006	Cash expense re Transportation	\$180.00
	Cash expense re Research (Westlaw) Total	\$417.88
5/31/2006	Cash expense re Research (Westlaw)	\$417.88
	Cash expense re Pacer research Total	\$46.72
6/30/2006	Cash expense re Pacer research	\$46.72
	Cash expense re Overnight Courier Total	\$722.93
6/22/2006	Cash expense re Overnight Courier	\$19.07
6/15/2006	Cash expense re Overnight Courier	\$19.89
6/15/2006	Cash expense re Overnight Courier	\$19.89
6/15/2006	Cash expense re Overnight Courier	\$19.49
6/15/2006	Cash expense re Overnight Courier	\$19.49

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
DELPHI CORPORATION, et al.,)	Case No. 05-44481(RDD)
)	
Debtors.)	(Jointly Administered)
)	

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 29th day of November 2006, a true and correct copy of the foregoing was served upon the parties below via DHL overnight delivery:

- 1. Notice of Filing Third Interim Application for Compensation and Reimbursement of Expenses of Warner Stevens, L.L.P., as Conflicts Counsel to the Official Committee of Unsecured Creditors for the Period of June 1, 2006 through September 30, 2006; and
- 2. Third Interim Fee Application for Compensation and Reimbursement of Expenses of Warner Stevens, L.L.P., as Conflicts Counsel to the Official Committee of Unsecured Creditors for the Period of June 1, 2006 through September 30, 2006.

David M. Sherbin General Counsel Delphi Corporation 5725 Delphi Drive Troy, MI 48098	Robert J. Rosenberg, Esq. Latham & Watkins, LLP 885 Third Avenue New York, NY 10022	Marlane Melican, Esq. Davis Polk & Wardell 450 Lexington Avenue New York, NY 10017
Alicia M. Leonhard, Esq. Office of the US Trustee 33 Whitehall Street Suite 2100 New York, NY 10004	Kathleen Bambach Delphi Corporation 5725 Delphi Drive Troy, MI 48098	Michele Piscitelli Delphi Corporation 5725 Delphi Drive Troy, MI 48098
John D. Sheehan VP & Chief Restructuring	Valerie Venable Credit Manager	John Wm. Butler, Jr., Esq. Skadden Arps Slate Meagher Flom

VP & Chief Restructuring
Officer
GE Plastics, Americas
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
Credit Manager
GE Plastics, Americas
9930 Kincey Avenue
Huntersville, NC 28078

333 West Wacker Drive Suite 2100 Chicago, IL 60606

Marissa Wesley, Esq. Simpson Thacher & Bartlett, LLP 425 Lexington Avenue New York, NY 10017 The undersigned hereby further certifies that on the 29th day of November 2006, a true and correct copy of the *Notice of Filing Third Interim Application for Compensation and Reimbursement of Expenses of Warner Stevens, L.L.P., as Conflicts Counsel to the Official Committee of Unsecured Creditors for the Period of June 1, 2006 through September 30, 2006*, was served via electronic mail upon the parties on the attached 2002 List.

/s/ Michael D. Warner

Michael D. Warner (TX State Bar No. 00792304) WARNER STEVENS, L.L.P. 301 Commerce Street, Suite 1700 Fort Worth, TX 76102

Telephone: 817.810.5250 Facsimile: 817.810.5255

Email: mwarner@warnerstevens.com

CONFLICTS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS

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Delphi Corporation
2002 List

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Ajamie LLP	Thomas A. Ajamie	711 Louisiana	Suite 2150	Houston	TX	77002		713-860-1600	713-860-1699	david.boyic@airgas.com	Counsel to SANLUIS Rassini
rigarillo EEI	monas 7t. 7 game	7 11 Eodiolana	Guile 2100	louston	17	77002		7 10 000 1000	7 10 000 1000		International, Inc.; Rassini, S.A. de
										taiamie@aiamie.com	C.V.
Akebono Corporation (North America)	Alan Swiech	34385 Twelve Mile Road		Farminton Hills	MI	48331		248-489-7406	866-609-0888		Vice President of Administration fo
,										aswiech@akebono-usa.com	Akebono Corporation
Akin Gump Strauss Hauer & Feld, LLP	Peter J. Gurfein	2029 Centure Park East	Suite 2400	Los Angeles	CA	90067		310-552-6696	310-229-1001	pgurfein@akingump.com	Counsel to Wamco, Inc.
Allen Matkins Leck Gamble & Mallory LLP	Michael S. Greger	1900 Main Street	Fifth Floor	Irvine	CA	92614-7321		949-553-1313	949-553-8354		Counsel to Kilroy Realty, L.P.
·										mgreger@allenmatkins.com	
Alston & Bird, LLP	Craig E. Freeman	90 Park Avenue		New York	NY	10016		212-210-9400	212-922-3891		Counsel to Cadence Innovation,
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Alston & Bird, LLP	Dennis J. Connolly; David	1201 West Peachtree Street		Atlanta	GA	30309		404-881-7269	404-253-8554	dconnolly@alston.com	Counsel to Cadence Innovation,
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Ambrake Corporation	Brandon J. Kessinger	300 Ring Road		Elizabethtown	KY	42701		270-234-5428	270-737-3044		Representative for Ambrake
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American Axle & Manufacturing, Inc.	Steven R. Keyes	One Dauch Drive, Mail Code 6E-2-		Detroit	MI	48243		313-758-4868			Representative for American Axle
		42								steven.keyes@aam.com	& Manufacturing, Inc.
Andrews Kurth LLP	Gogi Malik	1717 Main Street	Suite 3700	Dallas	TX	75201		214-659-4400	214-659-4401		Counsel to ITW Mortgage
A La Liver IX at LLD	Maria O Blada	1717.11	0.11.0700	D. II.	TX	75201		044.050.4400	214-659-4401	gogimalik@andrewskurth.com	Investments IV, Inc.
Andrews Kurth LLP	Monica S. Blacker	1717 Main Street	Suite 3700	Dallas	1X	75201		214-659-4400	214-659-4401	mblacker@andrewskurth.com	Counsel to ITW Mortgage
Angelo, Gordon & Co.	Leigh Walzer	245 Park Avenue	26th Floor	New York	NY	10167		212-692-8251	212-867-6395	lwalzer@angelogordon.com	Investments IV, Inc.
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APS Clearing, Inc.	Andy Leinhoff	1301 S. Capital of Texas Highway	Suite B-220	Austin	TX	78746		512-314-4416	512-314-4462	Intre and Com	Counsel to APS Clearing, Inc.
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APS Clearing, Inc.	Matthew Hamilton	1301 S. Capital of Texas Highway	Suite B-220	Austin	TX	78746		512-314-4416	512-314-4462	diomen Camprilocini	Counsel to APS Clearing, Inc.
7 To Cleaning, mo.	Wateriew Flammon	1001 C. Capital of Texas Flighway	Cuite B 220	/ tustiii	17	70740		012 014 4410	012 014 4402	mhamilton@amph.com	Counsel to 7th C Cleaning, inc.
Arent Fox PLLC	Mitchell D. Cohen	1675 Broadway		New York	NY	10019		212-484-3900	212-484-3990	Third the control of	Counsel to Pullman Bank and
7 110111 1 07 1 220	William B. Coller	1070 Biodallay		THE TOTAL				212 101 0000	2.2 .0. 0000	Cohen.Mitchell@arentfox.com	Trust Company
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Arnold & Porter LLP	Joel M. Gross	555 Twelfth Street, N.W.		Washington	D.C.	20004-1206		202-942-5000	202-942-5999		Counsel to CSX Transportation,
										joel gross@aporter.com	Inc.
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& Nagelberg LLP	1.000			0.1.						kim.robinson@bfkpn.com	
Barack, Ferrazzano, Kirschbaum Perlman,	William J. Barrett	333 West Wacker Drive	Suite 2700	Chicago	IL	60606		312-629-5170	312-984-3150	300	Counsel to Motion Industries, Inc.
& Nagelberg LLP	AL IZ ACII	44.0.14		1 . P P.	18.1	40004		047 000 4040	017 001 7100	william.barrett@bfkpn.com	O O O O O O O O O O O O O O O O O O O
Barnes & Thornburg LLP	Alan K. Mills	11 S. Meridian Street		Indianapolis	IN	46204		317-236-1313	317-231-7433	alan.mills@btlaw.com	Counsel to Mays Chemical
Barnes & Thornburg LLP	John T. Gregg	300 Ottawa Avenue, NW	Suite 500	Consider	MI	49503		616-742-3930	626-742-3999	alan.milis@bliaw.com	Company Counsel to Priority Health: Clarion
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Dames a membarg EE	monaci il mocrory	Tresmonatar entre		indianapono	""	.020 .		017 200 1010	011 201 1 100		Corporation; Clarion Corporation of
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Barnes & Thornburg LLP	Patrick E. Mears	300 Ottawa Avenue, NW	Suite 500	Grand Rapids	MI	49503		616-742-3936	616-742-3999		Counsel to Armada Rubber
											Manufacturing Company, Bank of
									1		America Leasing & Leasing &
									1		Capital, LLC, & AutoCam
									1	pmears@btlaw.com	Corporation
Barnes & Thornburg LLP	Wendy D. Brewer	11 S. Meridian Street		Indianapolis	IN	46204		317-236-1313	317-231-7433		Counsel to Gibbs Die Casting
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Bartlett Hackett Feinberg P.C.	Frank F. McGinn	155 Federal Street	9th Floor	Boston	MA	02110		617-422-0200	617-422-0383		Counsel to Iron Mountain
									1	ffm@bostonbusinesslaw.com	Information Management, Inc.
Beeman Law Office	Thomas M Beeman	33 West 10th Street	Suite 200	Anderson	IN	46016		765-640-1330	765-640-1332	l. a	Counsel to Madison County
			1							tom@beemanlawoffice.com	(Indiana) Treasurer

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Delphi Corporation
2002 List

COMPANY	CONTACT	ADDRESSA	ADDDECCO	CITY	CTATE	ZID	COUNTRY	DUONE	EAV	EMAIL	DARTY / FUNCTION
	CONTACT Hannah E. Greenwald	ADDRESS1 1285 Avenue of the Americas	ADDRESS2	CITY	STATE NY	ZIP	COUNTRY	PHONE 212-554-1411	FAX 2125541444	EMAIL	PARTY / FUNCTION
Bernstein Litowitz Berger & Grossman	Hannan E. Greenwald	1285 Avenue of the Americas		New York	IN Y	10019		212-554-1411	2125541444		Counsel to Teachers Retirement System of Oklahoma; Public
											Employes's Retirement System of
											Mississippi: Raifeisen
											Kapitalanlage-Gesellschaft m.b.H
											and Stichting Pensioenfords ABP
										hannah@blbglaw.com	and choming to holderholder i.e.
Bernstein Litowitz Berger & Grossman	John P. Coffey	1285 Avenue of the Americas		New York	NY	10019		212-554-1409	2125541444		Counsel to Teachers Retirement
											System of Oklahoma; Public
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										Salaried Employees in the United	
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										of persons similarly situated, and	
											on behalf of the Delphi Savings-
										Stock Purchase Program for	
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Delphi Corporation
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